Jasper County
- IOWA -

BOARD OF SUPERVISORS

PO Box 944, Newton, IA Phone: 641-792-7016 Fax: 641-792-1053

Thad Nearmyer Doug Cupples Brandon Talsma

June 24, 2025
9:30 a.m.
www.jasperia.org

Live Stream: https://zoom.us/j/8123744948
Meeting ID: 812 374 4948
Dial In: +1-646-931-3860

-Anyone that has an item on the agenda must appear in person for the Board to consider it.-

Pledge of Allegiance

Item 1 **Not to Exceed $1,950,000 Taxable General Obligation Urban Renewal Capital Loan Notes**

a) **PUBLIC HEARING** on the authorization of a Loan Agreement and the issuance of Notes to evidence the obligation of the County thereunder.
b) Resolution instituting proceedings to take additional action.

Item 2 **$1,950,000* (Subject to Adjustment per Terms of Offering) Taxable General Obligation Urban Renewal Capital Loan Notes, Series 2025C**

a) Resolution approving electronic bidding procedures and Distribution of Preliminary Official Statement.

Item 3 **Human Resources – Dennis Simon**

a) ICAP Insurance Renewal
b) ICAP Cyber Coverage Increase Quote
c) Hiring Resolution for Sheriff's Office, Detention Officer – Douglas Matheny
d) Resolution Approving Jasper County Policy: Family Sick Utilization
e) Supplemental Pay Increase for the Weed Commissioner

Item 4 **Buildings and Grounds – Adam Sparks**

a) Assessor's Furniture

Item 5 **Treasurer – Doug Bishop**

a) Request for the Suspension of Taxes and Special Assessments
b) Request for Cancellation of Checks

Item 6 **Community Development – Kevin Luetters**

a) Memorandum of Understanding between the City of Newton and Jasper County, Iowa, regarding waiver of Liability for Temporary Absence or Failure of Operational Sprinkler System

Item 7 **Engineer – Mike Frietsch**

a) Set Public Hearing for the Closure and Removal of the Bridge on Iowa Street over the North Skunk River
(Recommended Dates and Times, July 15th, July 22nd and August 5, 2025, at 9:30 am in the Board of Supervisors Room)
b) Award Contract 50-C050-133 to Manatt's Inc in the Amount of $2,447,974.64 for Seal Coat Work on W 129th St S from IA 163 to S 96th Ave W and S 96th Ave W from W 129th St S to Pacific St.

Continue to Page 2

Jasper County
- IOWA -

BOARD OF SUPERVISORS

PO Box 944, Newton, IA Phone: 641-792-7016 Fax: 641-792-1053

Item 8 **IT – Ryan Eaton**

a) Datavision – Master Agreement contract (new Vendor for equipment and services)
b) MCG – Migrate existing PRI phone lines to SIP

Item 9 **Approval of Cigarette/Tobacco/Nicotine/Vapor Permits for**

a) Iowa's Best Burger Café
b) Izaak Walton League

Item 10 **Approval of Jasper County Conservation Nature Center 28E – Engagement Letter**

Item 11 **Resolution Approving Transfer Order #1552**

Item 12 **Resolution Approving Transfer Order #1553**

Item 13 **Appropriation Resolution for FY25-26 Budget**

Item 14 **Approval to Cancel Unclaimed Warrants Over One Year Old**

Item 15 **Approval of Board of Supervisors Minutes for June 17, 2025**

Item 16 **Board Appointments**

PUBLIC INPUT & COMMENTS

After the Regular Meeting

Work Session

ITEMS TO INCLUDE ON AGENDA
FOR THE BOARD MEETING ON JUNE 24, 2025

JASPER COUNTY, IOWA

Not to Exceed $1,950,000 Taxable General Obligation Urban Renewal Capital Loan Notes

- Public hearing on the authorization of a Loan Agreement and the issuance of Notes to evidence the obligation of the County thereunder.
- Resolution instituting proceedings to take additional action.

NOTICE MUST BE GIVEN PURSUANT TO IOWA CODE CHAPTER 21 AND THE LOCAL RULES OF THE COUNTY.

June 24, 2025

The Board of Supervisors of Jasper County, State of Iowa, met in _____ session, in the Board of Supervisors Room, Jasper County Courthouse, 101 1st Street North, Newton, Iowa, at _____ _____.M., on the above date. There were present Chairperson _____, in the chair, and the following named Board Members:

_____

Absent: _____

Vacant: _____

* * * * * * *

The Chairperson announced that this was the time and place for the public hearing and meeting on the matter of the authorization of a Loan Agreement and the issuance of not to exceed $1,950,000 Taxable General Obligation Urban Renewal Capital Loan Notes, of Jasper County, State of Iowa, in order to provide funds to pay the costs of aiding in the planning, undertaking, and carrying out of urban renewal projects under the authority of Chapter 403 and the Urban Renewal Plan for the Jasper Rail Park Urban Renewal Area, including acquisition of property for use as a rail park, for urban renewal purposes, and that notice of the proposed action by the Board to institute proceedings for the authorization of the Loan Agreement and the issuance of the Notes and the right to petition for an election had been published as provided by Sections 331.402, 331.441(2)(b)(14), 331.443 and 403.12 of the Code of Iowa, and the Chairperson then asked the County Auditor whether any petition had been filed in the Auditor's Office, as contemplated in Section 331.306 of the Code of Iowa, and the Auditor reported that no such petition had been filed, requesting that the question of issuing the Notes be submitted to the qualified electors of the County.

The Chairperson then asked the Auditor whether any written objections had been filed by any resident or property owner of the County to the issuance of the Notes. The Auditor advised the Chairperson and the Board that _____ written objections had been filed. The Chairperson then called for oral objections to the issuance of the Notes and _____ were made. Whereupon, the Chairperson declared the time for receiving oral and written objections to be closed.

(Attach here a summary of objections received or made, if any)

Whereupon, the Chairperson declared the hearing on the authorization of entering into a Loan Agreement and the issuance of the Notes to be closed.

The Board then considered the proposed action and the extent of objections thereto.

Whereupon, Board Member _____ introduced and delivered to the Auditor the Resolution hereinafter set out entitled "RESOLUTION INSTITUTING PROCEEDINGS TO TAKE ADDITIONAL ACTION FOR THE ISSUANCE OF NOT TO EXCEED $1,950,000 TAXABLE GENERAL OBLIGATION URBAN RENEWAL CAPITAL LOAN NOTES", and moved:

☐ that the Resolution be adopted.

☐ to ADJOURN and defer action on the Resolution and the proposal to institute proceedings for the issuance of notes to the meeting to be held at _____ _____.M. on the _____ day of _____, 2025, at this place.

Board Member _____ seconded the motion. The roll was called and the vote was,

AYES: _____

_____

NAYS: _____

Whereupon, the Chairperson declared the measure duly adopted.

RESOLUTION NO. _____

RESOLUTION INSTITUTING PROCEEDINGS TO TAKE ADDITIONAL ACTION FOR THE ISSUANCE OF NOT TO EXCEED $1,950,000 TAXABLE GENERAL OBLIGATION URBAN RENEWAL CAPITAL LOAN NOTES

WHEREAS, pursuant to notice published as required by law, the Board of Supervisors has held a public meeting and hearing upon the proposal to institute proceedings for the authorization of a Loan Agreement and the issuance of not to exceed $1,950,000 General Obligation Urban Renewal Capital Loan Notes, for urban renewal purposes, in order to provide funds to pay the costs of aiding in the planning, undertaking, and carrying out of urban renewal projects under the authority of Chapter 403 and the Urban Renewal Plan for the Jasper Rail Park Urban Renewal Area, including acquisition of property for use as a rail park, and has considered the extent of objections received from residents or property owners as to the proposed issuance of Notes; and no petition was filed calling for a referendum thereon. The following action is now considered to be in the best interests of the County and residents thereof.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF JASPER COUNTY, STATE OF IOWA:

Section 1. That this Board does hereby institute proceedings and take additional action for the authorization and issuance in the manner required by law of not to exceed $1,950,000 General Obligation Urban Renewal Capital Loan Notes, for the foregoing urban renewal purposes.

PASSED AND APPROVED this 24th day of June, 2025.

_____
Chairperson

ATTEST:

_____
County Auditor

CERTIFICATE

STATE OF IOWA)
) SS
COUNTY OF JASPER)

I, the undersigned County Auditor of Jasper County, State of Iowa, do hereby certify that attached is a true and complete copy of the portion of the records of the County showing proceedings of the Board, and the same is a true and complete copy of the action taken by the Board with respect to the matter at the meeting held on the date indicated in the attachment, which proceedings remain in full force and effect, and have not been amended or rescinded in any way; that meeting and all action thereat was duly and publicly held in accordance with a notice of meeting and tentative agenda, a copy of which was timely served on each member of the Board and posted on a bulletin board or other prominent place easily accessible to the public and clearly designated for that purpose at the principal office of the Board pursuant to the local rules of the Board and the provisions of Chapter 21, Code of Iowa, upon reasonable advance notice to the public and media at least twenty-four hours prior to the commencement of the meeting as required by law and with members of the public present in attendance; I further certify that the individuals named therein were on the date thereof duly and lawfully possessed of their respective County offices as indicated therein, that no Board vacancy existed except as may be stated in the proceedings, and that no controversy or litigation is pending, prayed or threatened involving the incorporation, organization, existence or boundaries of the County or the right of the individuals named therein as officers to their respective positions.

WITNESS my hand and the seal of the Board hereto affixed this _____ day of _____, 2025.

_____
County Auditor, Jasper County, State of Iowa

(SEAL)

ITEMS TO INCLUDE ON AGENDA
FOR THE BOARD MEETING ON JUNE 24, 2025

JASPER COUNTY, IOWA

$1,950,000* (Subject to Adjustment per Terms of Offering) Taxable General Obligation Urban Renewal Capital Loan Notes, Series 2025C

- Resolution approving electronic bidding procedures and Distribution of Preliminary Official Statement.

NOTICE MUST BE GIVEN PURSUANT TO IOWA CODE CHAPTER 21 AND THE LOCAL RULES OF THE COUNTY.

June 24, 2025

The Board of Supervisors of Jasper County, State of Iowa, met in _____ session, in the Board of Supervisors Room, Jasper County Courthouse, 101 1st Street North, Newton, Iowa, at _____ _____.M., on the above date. There were present Chairperson _____, in the chair, and the following named Board Members:

_____

Absent: _____

Vacant: _____

* * * * * * *

Board Member _____ introduced the following resolution entitled "RESOLUTION APPROVING ELECTRONIC BIDDING PROCEDURES AND DISTRIBUTION OF PRELIMINARY OFFICIAL STATEMENT", and moved that the resolution be adopted. Board Member _____ seconded the motion to adopt. The roll was called and the vote was,

AYES: _____

_____

NAYS: _____

Whereupon, the Chairperson declared the resolution duly adopted as follows:

RESOLUTION NO. _____

RESOLUTION APPROVING ELECTRONIC BIDDING PROCEDURES AND DISTRIBUTION OF PRELIMINARY OFFICIAL STATEMENT

WHEREAs, the Issuer is in need of funds to pay the costs of aiding in the planning, undertaking, and carrying out of urban renewal projects under the authority of Chapter 403 and the Urban Renewal Plan for the Jasper Rail Park Urban Renewal Area, including acquisition of property for use as a rail park, and it is deemed necessary and advisable that General Obligation Urban Renewal Capital Loan Notes be authorizing for said purposes(s); and

WHEREAS, pursuant to notice published as required by Sections 331.402, 331.441(2)(b)(14), 331.443 and 403.12 of the Code of Iowa, this Board has held a public meeting and hearing upon the proposal to institute proceedings for the issuance of not to exceed $1,950,000 General Obligation Urban Renewal Capital Loan Notes, no petition being received, and the Board is therefore now authorized to proceeds with the issuance of said Notes for such purpose(s); and

WHEREAS, in conjunction with its Municipal Advisor, PFM Financial Advisors LLC, the County has caused a Preliminary Official Statement to be prepared outlining the details of the proposed sale of the Taxable General Obligation Capital Loan Notes, Series 2025C; and

WHEREAS, the Board has received information from its Municipal Advisor evaluating and recommending the procedure hereinafter described for electronic and internet bidding to maintain the integrity and security of the competitive bidding process and to facilitate the delivery of bids by interested parties; and

WHEREAS, the Board deems it in the best interests of the County and the residents thereof to approve the distribution of the Preliminary Official Statement in connection with the

offering of the Notes and to receive bids to purchase such Notes by means of both sealed and electronic internet communication.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF JASPER COUNTY, STATE OF IOWA:

Section 1. That the Preliminary Official Statement in the form presented to this meeting be and the same hereby is approved as to form and deemed final for purposes of Rule 15c2-12 of the Securities and Exchange Commission, subject to such revisions, corrections or modifications as the Chairperson and Auditor, upon the advice of bond counsel and the County's Municipal Advisor, shall determine to be appropriate, and is authorized to be distributed in connection with the offering of the Notes for sale.

Section 2. That the receipt of electronic bids through the PARITY® Competitive Bidding System described in the Official Statement are hereby found and determined to provide reasonable security and to maintain the integrity of the competitive bidding process, and to facilitate the delivery of bids by interested parties in connection with the offering at public sale.

PASSED AND APPROVED this 24th day of June, 2025.

_____
Chairperson

ATTEST:

_____
County Auditor

CERTIFICATE

STATE OF IOWA)
) SS
COUNTY OF JASPER)

I, the undersigned County Auditor of Jasper County, State of Iowa, do hereby certify that attached is a true and complete copy of the portion of the records of the County showing proceedings of the Board, and the same is a true and complete copy of the action taken by the Board with respect to the matter at the meeting held on the date indicated in the attachment, which proceedings remain in full force and effect, and have not been amended or rescinded in any way; that meeting and all action thereat was duly and publicly held in accordance with a notice of meeting and tentative agenda, a copy of which was timely served on each member of the Board and posted on a bulletin board or other prominent place easily accessible to the public and clearly designated for that purpose at the principal office of the Board pursuant to the local rules of the Board and the provisions of Chapter 21, Code of Iowa, upon reasonable advance notice to the public and media at least twenty-four hours prior to the commencement of the meeting as required by law and with members of the public present in attendance; I further certify that the individuals named therein were on the date thereof duly and lawfully possessed of their respective County offices as indicated therein, that no Board vacancy existed except as may be stated in the proceedings, and that no controversy or litigation is pending, prayed or threatened involving the incorporation, organization, existence or boundaries of the County or the right of the individuals named therein as officers to their respective positions.

WITNESS my hand and the seal of the Board hereto affixed this _____ day of _____, 2025.

_____
County Auditor, Jasper County, State of Iowa

(SEAL)

INVOICE

FOR

Jasper County

Anniversary Date: 07/01/2025

12951 University Ave, Ste 120
Clive, IA 50325
www.icapiowa.com

Member Invoice

Member Name: Jasper County

Anniversary Date: 07/01/2025

Policy Number: R0427PC2025-01

Coverage	Limit of Coverage	Contribution
General Liability	$2,000,000	$77,124.00
Cyber	$250,000	$4,303.00
Automobile Liability	$2,000,000	$27,342.00
Law Enforcement Liability	$2,000,000	$41,848.00
Public Officials Wrongful Acts	$2,000,000	$25,811.00
Excess Liability	$6,000,000	$43,532.00
Vehicles	$6,542,058	$99,158.00
Property	$100,379,278	$280,360.00
Equipment Breakdown	Included	Included
Crime	$10,000	$0.00
Marketing and Administrative Fees		$7,462.00
TOTAL CONTRIBUTION		**$606,940.00**

Payment for this invoice can be submitted electronically via the ICAP website.
Please visit www.icapiowa.com and click "Member Pay" at the top right of the page to pay via ACH transfer.There is no fee for utilizing this service. If you require assistance or prefer to pay via check, please contact the ICAP office via1-(800) 383-0116.

Member Proxy

Be it known, that the undersigned representative of the Governmental Sub-Division (hereafter referred to as MEMBER) by resolution of the governing body, a copy of which is attached hereto, hereby nominates and appoints the following individual and alternate to represent the MEMBER with the Iowa Communities Assurance Pool (hereinafter referred to as the POOL). The individual and alternate shall act as liaison between MEMBER and the POOL for the purposes of relating risk reduction and loss control information, and any other loss information or instructions concerning the obligations of the MEMBER imposed by signing the Iowa Risk Management Agreement and the rules and regulations established thereunder, to the same extent and with like effect as the undersigned thereunder, to the same extent as the undersigned could do if personally present and the undersigned does hereby ratify and confirm and adopt all action done or taken by the individual or alternate.

Primary Contact:	Dennis Simon	Alternate Contact:	Jenna Jennings
Title:	Director of H.R.	Title:	Auditor
Address:	PO Box 944	Address:	PO Box 944
Address:		Address:	
City, State, Zip:	Newton, IA 50208	City, State, Zip:	Newton, IA 50208
Email:	hr@jasperia.org	Email:	jjennings@jaspercounty.iowa.gov
Telephone:	6417871024	Telephone:	6417927016

In witness whereof, this proxy was executed on the _____ day of _____, in the year _____, by the undersigned duly authorized officers of the Governmental Subdivision indicated below:.

Governmental Subdivision: Jasper County

Member ICAP #: 427

By: _____

Title: _____

By: _____

(City Clerk/County Auditor/Board Secretary)

Anniversary Information Acknowledgement

The undersigned representative of the Jasper County acknowledges that he/she:

- ☐ Reviewed the information provided on all Iowa Communities Assurance Pool applications and all applicable supplemental applications.
- ☐ Reviewed all applicable property and vehicle schedules.
- ☐ Confirms, to the best of his/her knowledge, that all information provided is complete and accurate.
- ☐ Reviewed the optional coverage(s) offered by the Iowa Communities Assurance Pool for increased limits. After consideration of the coverage(s) offered and the contribution for same, Jasper County has elected to:
  - ☐ Waive any and all coverage(s) and any applicable contribution charges. Jasper County understands that to add increased limits coverage in the future, it will be subject to Iowa Communities Assurance Pool's approval and underwriting guidelines at the time of the request and that such request must be made in writing. In addition, Jasper County will not hold the Iowa Communities Assurance Pool responsible for this decision to waive optional coverage(s).
  - ☐ Accept the increased limits:_____
    (Limit of Liability Accepted)

Executed on the _____ day of _____, in the year _____, by the undersigned duly authorized officer of the Governmental Subdivision (Jasper County) indicated below:

BY: _____

Title: _____

Member: Jasper County
Member Number: 427
Anniversary Date: 07/01/2025

Quote Summary

Jasper County Anniversary Date: 07/01/2025

Coverage	Contribution	Limit of Coverage	Deductible	Retroactive Date	Coverage Effective
General Liability	$77,124.00	$2,000,000	$0	07/01/2025	07/01/2025
Cyber	$4,303.00	$250,000	$10,000		07/01/2025
Automobile Liability	$27,342.00	$2,000,000	$0	07/01/2025	07/01/2025
Law Enforcement Liability	$41,848.00	$2,000,000	$5,000	07/01/2025	07/01/2025
Public Officials Wrongful Acts	$25,811.00	$2,000,000	$3,000	07/01/2025	07/01/2025
Excess Liability	$43,532.00	$6,000,000			07/01/2025
Vehicles	$99,158.00	$6,542,058	See Schedule		07/01/2025
Property	$280,360.00	$100,379,278	See Schedule		07/01/2025
Equipment Breakdown	Included	Included	Included		Included
Crime	$0.00	$10,000	$500		07/01/2025
TOTAL CONTRIBUTION	**$599,478.00**				
Agency Fee	$2,500.00				
CRMS	$4,962.00				
FINAL CONTRIBUTION	**$606,940.00**				

Excess Liability Options **See next page**

This quotation expires on the Proposed Effective Date.

EXCESS QUOTE Jasper County
Effective Date: 7/1/2025

Coverage	$8,000,000	$9,000,000	$10,000,000	$11,000,000	$12,000,000	$13,000,000	$14,000,000	$15,000,000
General Liability	$77,124.00	$77,124.00	$77,124.00	$77,124.00	$77,124.00	$77,124.00	$77,124.00	$77,124.00
Cyber Liability	$4,303.00	$4,303.00	$4,303.00	$4,303.00	$4,303.00	$4,303.00	$4,303.00	$4,303.00
Automobile Liability	$27,342.00	$27,342.00	$27,342.00	$27,342.00	$27,342.00	$27,342.00	$27,342.00	$27,342.00
Wrongful Acts	$25,811.00	$25,811.00	$25,811.00	$25,811.00	$25,811.00	$25,811.00	$25,811.00	$25,811.00
Law Enforcement Liability	$41,848.00	$41,848.00	$41,848.00	$41,848.00	$41,848.00	$41,848.00	$41,848.00	$41,848.00
Excess Liability	$43,532.00	$44,817.00	$46,044.00	$47,205.00	$48,308.00	$49,346.00	$50,330.00	$51,284.00
Automobile Physical Damage	$99,158.00	$99,158.00	$99,158.00	$99,158.00	$99,158.00	$99,158.00	$99,158.00	$99,158.00
Property	$280,360.00	$280,360.00	$280,360.00	$280,360.00	$280,360.00	$280,360.00	$280,360.00	$280,360.00
Bond(s)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Marketing and Administration Fee	$7,462.00	$7,487.00	$7,512.00	$7,535.00	$7,557.00	$7,578.00	$7,598.00	$7,617.00
TOTAL	**$606,940.00**	**$608,250.00**	**$609,502.00**	**$610,686.00**	**$611,811.00**	**$612,870.00**	**$613,874.00**	**$614,847.00**
Estimated Additional Contribution	**$0.00**	**$1,310.00**	**$2,562.00**	**$3,746.00**	**$4,871.00**	**$5,930.00**	**$6,934.00**	**$7,907.00**

*Any Prior Acts Coverage will be limited to expiring liability limits
***The above Marketing and Administration Fees includes a Producing Agents Claim,Service Fee, 2% Sales and/or Management Fee.

ICAP

Alternate Quote Options

Member name:	**JASPER COUNTY, IOWA**
Anniversary date:	**07/01/2025**
Coverage period:	**07/01/2025 through 07/01/2026**
Member number:	**427**

Cyber Liability Limit

CURRENT LIMIT	CURRENT CONTRIBUTION	ALTERNATE LIMIT	ALTERNATE CONTRIBUTION
$250,000	$4,303	$1,000,000	$11,652

Please note the $1,000,000 cyber liability limit will be effected the later of the anniversary date or the date option to bind is provided to the ICAP team; this limit cannot be backdated.

PLEASE ADVISE YOUR ICAP UNDERWRITER OF THE SELECTED DEDUCTIBLES AND LIMITS PRIOR TO SUBMITTING PAYMENT FOR THE CORRESPONDING CONTRIBUTION.

Once done, please remit your contribution payment online. To do so, visit the ICAP website (www.icapiowa.com) and click "Member Pay" at the top right of the page. This will enable you to submit payment via ACH transfer, as required by the Pool; please note there is no fee for utilizing this service.

Resolution 25-

WHEREAS, a position vacancy has been approved for the following appointment by the Board of Supervisors through the Personnel Requisition Process.

NOW, THEREFORE BE IT RESOLVED that the Board of Supervisors approves and certifies the following appointment to the Auditor for payroll implementation:

DEPARTMENT	POSITION	EMPLOYEE	PAY RATE	RANGE/STEP	EFFECTIVE DATE
Sheriff's Office	Detention Officer	Douglas Matheny	$21.85	Union Hire-In Rate As of 7/1/25	7/1/25

Resolution adopted this 24th day of June 2025

Brandon Talsma, Chairman

Attest:

Jenna Jennings, Auditor

RECORDED IN BOARD OF SUPERVISORS MINUTES
BOOK 22 06/24/2025 PAGE

Resolution 25 –

Jasper County Policy: Family Sick Utilization

The current County policy prohibits probationary employees from utilizing family sick time until they have completed their six (6) month probationary period, but they can utilize sick time for themselves following the completion of two (2) full pay periods.

Effective July 1, 2025, probationary employees will be eligible to utilize family sick time following the completion of ninety (90) days of employment. Employees will still be required to properly notify their supervisor prior to the start of their shift and may be subject to providing medical documentation as identified in the Jasper County Attendance Policy.

Resolution adopted this 24th day of June 2025

_____
Brandon Talsma, Chairman

Attest:

_____
Jenna Jennings, Auditor

RECORDED IN BOARD OF SUPERVISORS MINUTES
BOOK 22 06/24/2025 PAGE

all makes

All Makes
500 E. Court Avenue, Suite 150
Des Moines, IA 50309
Phone: 515.282.2166
Fax: 515.282.5456
Email/Web: www.allmakes.com

Quotation

Project: D8323
Proj Desc: Assessors Office

Quote: D8323.001
Status: New

Sold To: 10907-00
Jasper County Accessors***
101 1st Street N
Room 105
Newton, IA 50208

Bill To: 10907-00
Jasper County Accessors***
101 1st Street N
Room 105
Newton, IA 50208
Attention: Accounts Payable

Ship To: 10907-00
Jasper County Accessors***
101 1st Street N
Room 105
Newton, IA 50208

Date Entered	Customer PO	Salesperson	FOB	Terms
06/04/2025		Erin Brant	D	Cash Before Delivery

Line	Loc	Item Number	MFG	Description	Qty	Unit Price	Extended
				OPEN + CONFERENCE			
1	00	Z6CLFR	ALLST	**FIXED C-LEG RIGHT FOR FLAT/SQ EDGE**	1	177.98	177.98
				Line Note: OPEN + CONFERENCE			
				Options: $(P2)-P2 PAINT OPTS			
				.PR2-PLATINUM METALLIC			
2	00	HNL2116MBF	HONCO	**15-3/4X20-1/8X21-1/2 MOBILE PEDESTAL BOX/FILE**	1	470.99	470.99
				Line Note: OPEN + CONFERENCE			
				Options: .E-LOOP/SATIN			
				$(L1STD)-GRD L1 STANDARD LAMINATES			
				.LSA1-STERLING ASH			
				$(L1STD)-GRD L1 STANDARD LAMINATES			
				.LSA1-STERLING ASH			
3	00	HNL231628PBBF	HONCO	**15-3/4WX23-1/8DX28-1/2H BOX/BOX/FILE PEDESTAL**	1	442.63	442.63
				Line Note: OPEN + CONFERENCE			
				Options: .E-LOOP/SATIN			
				.X-NO GROMMET			
				$(L1STD)-GRD L1 STANDARD LAMINATES			
				.LSA1-STERLING ASH			
				$(L1STD)-GRD L1 STANDARD LAMINATES			
				.LSA1-STERLING ASH			
4	00	HNLPB1628	HONCO	**15-3/4W X 27-7/8H PEDESTAL BACK PANEL**	1	84.21	84.21
				Line Note: OPEN + CONFERENCE			
				Options: $(L1STD)-GRD L1 STANDARD LAMINATES			
				.LSA1-STERLING ASH			
5	00	HNLRC2448	HONCO	**48W X 24D RECTANGLE WORKSURFACE**	1	171.38	171.38
				Line Note: OPEN + CONFERENCE			
				Options: .G-SMOOTH FLAT			
				SA-STERLING ASH			
				.T1-PLATINUM			
				$(L1STD)-GRD L1 STANDARD LAMINATES			
				.LSA1-STERLING ASH			
6	00	HNLRC2472	HONCO	**72W X 24D RECTANGLE WORKSURFACE**	1	228.09	228.09
				Line Note: OPEN + CONFERENCE			
				Options: .G-SMOOTH FLAT			
				SA-STERLING ASH			
				.T1-PLATINUM			
				$(L1STD)-GRD L1 STANDARD LAMINATES			
				.LSA1-STERLING ASH			
7	00	HHATB3S2LT	HONCO	**3 STAGE 2 LEG RECTANGLE T FOOT**	1	469.50	469.50
				Line Note: OPEN + CONFERENCE			
				Options: $(P2)-P2 PAINT OPTS			
				.PR6-SILVER			
				.X-STANDARD GLIDE			
				.MEM-MEMORY PRESET			

All Makes
500 E. Court Avenue, Suite 150
Des Moines, IA 50309
Phone: 515.282.2166
Fax: 515.282.5456
Email/Web: www.allmakes.com

Quotation

Project: D8323
Proj Desc: Assessors Office

Quote: D8323.001
Status: New

Sold To: 10907-00
Jasper County Accessors***
101 1st Street N
Room 105
Newton, IA 50208

Bill To: 10907-00
Jasper County Accessors***
101 1st Street N
Room 105
Newton, IA 50208
Attention: Accounts Payable

Ship To: 10907-00
Jasper County Accessors***
101 1st Street N
Room 105
Newton, IA 50208

Date Entered	Customer PO	Salesperson	FOB	Terms
06/04/2025		Erin Brant	D	Cash Before Delivery

Line	Loc	Item Number	MFG	Description	Qty	Unit Price	Extended
8	00	HMVR-3672G-FX	HONCO	**MOTIVATE TABLE RECT 36DX72W 2MM EDGE FIXED BASE**	1	668.06	668.06
				Line Note: OPEN + CONFERENCE			
				Options: .N-NO GROMMETS			
				$(L1STD)-GRD L1 STANDARD LAMINATES			
				.LSA1-STERLING ASH			
				.SA-STERLING ASH			
				.C-CASTER			
				$(P2)-P2 PAINT OPTS			
				.T1-PLATINUM METALLIC			
9	00	NT1M	HUMAS	**NEATTECH MINI , 24IN L X 4.5IN D X 4IN W**	1	79.65	79.65
				Line Note: OPEN + CONFERENCE			
				Options: GG-PINSTRIPE GRAPHITE BASKET / GRAY TRIM			
10	00	HLSL60TW	HONCO	**TACKBOARD FOR 60" W WALLMOUNT TACKBOARD**	1	197.62	197.62
				Line Note: OPEN + CONFERENCE			
				Options: $(A)-GRD A FABRIC			
				.NBLE-NOBLE			
				13-DAWN			
11	00	HLSLZ5SC72	HONCO	**60"W EXTERNAL STIFFENER**	1	71.10	71.10
				Line Note: OPEN + CONFERENCE			
				Options: .P-BLACK			
				OPEN + CONFERENCE			**3,061.21**
				OPEN OFFICE			
12	00	H90056	HONCO	**10500 SERIES TCKBD FOR 72"W STACK ON STRG BCK ENCLOSURE**	1	188.32	188.32
				Line Note: OPEN OFFICE			
				Options: $(A)-GRD A FAB			
				.NBLE-NOBLE			
				13-DAWN			
13	00	HNL11SUPP	HONCO	**1-1/8WX10-1/2DX28-1/2H SUPPORT BRACE**	2	93.94	187.88
				Line Note: OPEN OFFICE			
				Options: $(L1STD)-GRD L1 STANDARD LAMINATES			
				.LSA1-STERLING ASH			
14	00	HNL2116MBBF	HONCO	**15-3/4X20-1/8X28-3/8 MOBILE PED BOX/BOX/FILE**	4	555.62	2,222.48
				Line Note: OPEN OFFICE			
				Options: .E-LOOP/SATIN			
				$(L1STD)-GRD L1 STANDARD LAMINATES			
				.LSA1-STERLING ASH			
				$(L1STD)-GRD L1 STANDARD LAMINATES			
				.LSA1-STERLING ASH			
15	00	HNL243629SC	HONCO	**36X24X29-1/2 STORAGE CABINET WITH DOORS**	1	643.22	643.22
				Line Note: OPEN OFFICE			
				Options: .G-SMOOTH FLAT			
				SA-STERLING ASH			

All Makes
500 E. Court Avenue, Suite 150
Des Moines, IA 50309
Phone: 515.282.2166
Fax: 515.282.5456
Email/Web: www.allmakes.com

Quotation

Project: D8323
Proj Desc: Assessors Office

Quote: D8323.001
Status: New

Sold To: 10907-00
Jasper County Accessors***
101 1st Street N
Room 105
Newton, IA 50208

Bill To: 10907-00
Jasper County Accessors***
101 1st Street N
Room 105
Newton, IA 50208
Attention: Accounts Payable

Ship To: 10907-00
Jasper County Accessors***
101 1st Street N
Room 105
Newton, IA 50208

Date Entered	Customer PO	Salesperson	FOB	Terms
06/04/2025		Erin Brant	D	Cash Before Delivery

Line	Loc	Item Number	MFG	Description	Qty	Unit Price	Extended
				.E-LOOP/SATIN $(L1STD)-GRD L1 STANDARD LAMINATES .LSA1-STERLING ASH $(L1STD)-GRD L1 STANDARD LAMINATES .LSA1-STERLING ASH $(L1STD)-GRD L1 STANDARD LAMINATES .LSA1-STERLING ASH			
16	00	HNL2436LD3	HONCO	**36X24X45-1/2 LATERAL FILE THREE DRAWER** **Line Note:** OPEN OFFICE **Options:** .G-SMOOTH FLAT SA-STERLING ASH .E-LOOP/SATIN $(L1STD)-GRD L1 STANDARD LAMINATES .LSA1-STERLING ASH $(L1STD)-GRD L1 STANDARD LAMINATES .LSA1-STERLING ASH $(L1STD)-GRD L1 STANDARD LAMINATES .LSA1-STERLING ASH	4	1,088.82	4,355.28
17	00	HNL3672LD	HONCO	**72X15X35-1/4 STACK-ON STORAGE LAM DOORS** **Line Note:** OPEN OFFICE **Options:** $(L1STD)-GRD L1 STANDARD LAMINATES .LSA1-STERLING ASH $(L1STD)-GRD L1 STANDARD LAMINATES .LSA1-STERLING ASH	1	783.29	783.29
18	00	HNLEP2428L	HONCO	**1-1/8WX23-1/8DX28-1/2H END PANEL FOR 24D LEFT** **Line Note:** OPEN OFFICE **Options:** .X-NO GROMMET $(L1STD)-GRD L1 STANDARD LAMINATES .LSA1-STERLING ASH	2	127.79	255.58
19	00	HNLEP2428R	HONCO	**1-1/8WX23-1/8DX28-1/2H END PANEL FOR 24D RIGHT** **Line Note:** OPEN OFFICE **Options:** .X-NO GROMMET $(L1STD)-GRD L1 STANDARD LAMINATES .LSA1-STERLING ASH	2	127.79	255.58
20	00	HNLMP7228	HONCO	**72W X 27-7/8H MODESTY / BACK PANEL** **Line Note:** OPEN OFFICE **Options:** .X-NO GROMMET $(L1STD)-GRD L1 STANDARD LAMINATES .LSA1-STERLING ASH	2	178.57	357.14
21	00	HNLRC2472	HONCO	**72W X 24D RECTANGLE WORKSURFACE** **Line Note:** OPEN OFFICE **Options:** .G-SMOOTH FLAT SA-STERLING ASH .T1-PLATINUM	2	228.09	456.18

All Makes
500 E. Court Avenue, Suite 150
Des Moines, IA 50309
Phone: 515.282.2166
Fax: 515.282.5456
Email/Web: www.allmakes.com

Quotation

Project: D8323
Proj Desc: Assessors Office

Quote: D8323.001
Status: New

Sold To: 10907-00
Jasper County Accessors***
101 1st Street N
Room 105
Newton, IA 50208

Bill To: 10907-00
Jasper County Accessors***
101 1st Street N
Room 105
Newton, IA 50208
Attention: Accounts Payable

Ship To: 10907-00
Jasper County Accessors***
101 1st Street N
Room 105
Newton, IA 50208

Date Entered	Customer PO	Salesperson	FOB	Terms
06/04/2025		Erin Brant	D	Cash Before Delivery

Line	Loc	Item Number	MFG	Description	Qty	Unit Price	Extended
				$(L1STD)-GRD L1 STANDARD LAMINATES .LSA1-STERLING ASH			
22	00	HUSLMOD1372	HONCO	**LAMINATE MODESTY 13H X 72W** **Line Note:** OPEN OFFICE **Options:** $(L1STD)-GRD L1 STANDARD LAMINATES .LSA1-STERLING ASH .SA-STERLING ASH .P-BLACK	1	291.88	291.88
23	00	HUSFABF2760	HONCO	**FABRIC FIXED A/B SCREEN 27H X 60W** **Line Note:** OPEN OFFICE **Options:** $(A)-GRADE A FABRIC .NBLE-NOBLE 13-DAWN .P-BLACK	3	450.63	1,351.89
24	00	HHN831118	HONCO	**FLAT BRACKET 18D** **Line Note:** OPEN OFFICE **Options:** .S-CHARCOAL	2	29.06	58.12
25	00	HLSLZ5SC60	HONCO	**48"W EXTERNAL STIFFENER** **Line Note:** OPEN OFFICE **Options:** .P-BLACK	4	63.05	252.20
26	00	HWR2424PN	HONCO	**SYSTEMS RECTANULAR WKSFC EDGEBAND 24D X 24W N** **Line Note:** OPEN OFFICE **Options:** $(L1STD)-GRD L1 STANDARD LAMINATES .LSA1-STERLING ASH .SA-STERLING ASH	2	136.25	272.50
27	00	HWV95AALP	HONCO	**SYSTEMS 72X48X24X24LEFT CORNER COVE WORKSURFACE EDGEBD** **Line Note:** OPEN OFFICE **Options:** $(L1STD)-GRD L1 STANDARD LAMINATES .LSA1-STERLING ASH .SA-STERLING ASH .T1-PLATINUM	1	348.13	348.13
28	00	HWV95AARP	HONCO	**SYSTEMS 72X48X24X24RT CORNER COVE WORKSURFACE EDGEBAND** **Line Note:** OPEN OFFICE **Options:** $(L1STD)-GRD L1 STANDARD LAMINATES .LSA1-STERLING ASH .SA-STERLING ASH .T1-PLATINUM	1	348.13	348.13
29	00	HHATB3S3LT	HONCO	**3 STAGE 3 LEG RECTANGLE T FOOT** **Line Note:** OPEN OFFICE **Options:** $(P2)-P2 PAINT OPTS .PR6-SILVER .X-STANDARD GLIDE	2	773.63	1,547.26

All Makes
500 E. Court Avenue, Suite 150
Des Moines, IA 50309
Phone: 515.282.2166
Fax: 515.282.5456
Email/Web: www.allmakes.com

Quotation

Project: D8323
Proj Desc: Assessors Office

Quote: D8323.001
Status: New

Sold To: 10907-00
Jasper County Accessors***
101 1st Street N
Room 105
Newton, IA 50208

Bill To: 10907-00
Jasper County Accessors***
101 1st Street N
Room 105
Newton, IA 50208
Attention: Accounts Payable

Ship To: 10907-00
Jasper County Accessors***
101 1st Street N
Room 105
Newton, IA 50208

Date Entered	Customer PO	Salesperson	FOB	Terms
06/04/2025		Erin Brant	D	Cash Before Delivery

Line	Loc	Item Number	MFG	Description	Qty	Unit Price	Extended
				.MEM-MEMORY PRESET			
30	00	NT1M	HUMAS	**NEATTECH MINI , 24IN L X 4.5IN D X 4IN W**	2	79.65	159.30
				Line Note: OPEN OFFICE			
				Options: GG-PINSTRIPE GRAPHITE BASKET / GRAY TRIM			
				OPEN OFFICE			**14,334.36**
				PRIVATE OFFICE			
31	00	H90056	HONCO	**10500 SERIES TCKBD FOR 72"W STACK ON STRG BCK ENCLOSURE**	1	188.32	188.32
				Line Note: PRIVATE OFFICE			
				Options: $(A)-GRD A FAB			
				.NBLE-NOBLE			
				13-DAWN			
32	00	HLSLZ5SC54	HONCO	**42"W EXTERNAL STIFFENER**	2	60.09	120.18
				Line Note: PRIVATE OFFICE			
				Options: .P-BLACK			
33	00	HNL2116MBF	HONCO	**15-3/4X20-1/8X21-1/2 MOBILE PEDESTAL BOX/FILE**	1	470.99	470.99
				Line Note: PRIVATE OFFICE			
				Options: .E-LOOP/SATIN			
				$(L1STD)-GRD L1 STANDARD LAMINATES			
				.LSA1-STERLING ASH			
				$(L1STD)-GRD L1 STANDARD LAMINATES			
				.LSA1-STERLING ASH			
34	00	HNL231828PBBF	HONCO	**18WX23-1/8DX28-1/2H BOX/BOX/FILE PEDESTAL**	2	486.65	973.30
				Line Note: PRIVATE OFFICE			
				Options: .E-LOOP/SATIN			
				.X-NO GROMMET			
				$(L1STD)-GRD L1 STANDARD LAMINATES			
				.LSA1-STERLING ASH			
				$(L1STD)-GRD L1 STANDARD LAMINATES			
				.LSA1-STERLING ASH			
35	00	HNL233628PLF	HONCO	**36WX23-1/8DX28-1/2H LATERAL FILE PEDESTAL**	2	652.53	1,305.06
				Line Note: PRIVATE OFFICE			
				Options: .E-LOOP/SATIN			
				.X-NO GROMMET			
				$(L1STD)-GRD L1 STANDARD LAMINATES			
				.LSA1-STERLING ASH			
				$(L1STD)-GRD L1 STANDARD LAMINATES			
				.LSA1-STERLING ASH			
36	00	HNL24SHR	HONCO	**SHROUD 24"D**	1	509.07	509.07
				Line Note: PRIVATE OFFICE			
				Options: .R-RIGHT HAND			
				T1-PLATINUM			
				$(L1STD)-L1 STANDARD LAM OPTS			
				.LSA1-STERLING ASH			

All Makes
500 E. Court Avenue, Suite 150
Des Moines, IA 50309
Phone: 515.282.2166
Fax: 515.282.5456
Email/Web: www.allmakes.com

Quotation

Project: D8323
Proj Desc: Assessors Office

Quote: D8323.001
Status: New

Sold To: 10907-00
Jasper County Accessors***
101 1st Street N
Room 105
Newton, IA 50208

Bill To: 10907-00
Jasper County Accessors***
101 1st Street N
Room 105
Newton, IA 50208
Attention: Accounts Payable

Ship To: 10907-00
Jasper County Accessors***
101 1st Street N
Room 105
Newton, IA 50208

Date Entered	Customer PO	Salesperson	FOB	Terms
06/04/2025		Erin Brant	D	Cash Before Delivery

Line	Loc	Item Number	MFG	Description	Qty	Unit Price	Extended
37	00	HNL30SHR	HONCO	**SHROUD 30"D** **Line Note:** PRIVATE OFFICE **Options:** .R-RIGHT HAND T1-PLATINUM $(L1STD)-L1 STANDARD LAM OPTS .LSA1-STERLING ASH	1	519.23	519.23
38	00	HNL30SHR	HONCO	**SHROUD 30"D** **Line Note:** PRIVATE OFFICE **Options:** .X-NO GROMMET $(L1STD)-L1 STANDARD LAM OPTS .LSA1-STERLING ASH	1	519.23	519.23
39	00	HNL3672LD	HONCO	**72X15X35-1/4 STACK-ON STORAGE LAM DOORS** **Line Note:** PRIVATE OFFICE **Options:** $(L1STD)-GRD L1 STANDARD LAMINATES .LSA1-STERLING ASH $(L1STD)-GRD L1 STANDARD LAMINATES .LSA1-STERLING ASH	1	783.29	783.29
40	00	HNLAB3SIL	HONCO	**2 STAGE HAT 3 INTEGRATED LEG** **Line Note:** PRIVATE OFFICE **Options:** $(P2)-P2 PAINT OPTS .PR6-SILVER .MEM-MEMORY PRESET	1	768.90	768.90
41	00	HNLMP3628	HONCO	**36W X 27-7/8H MODESTY / PED BACK PANEL** **Line Note:** PRIVATE OFFICE **Options:** .X-NO GROMMET $(L1STD)-GRD L1 STANDARD LAMINATES .LSA1-STERLING ASH	1	118.07	118.07
42	00	HNLMP7228	HONCO	**72W X 27-7/8H MODESTY / BACK PANEL** **Line Note:** PRIVATE OFFICE **Options:** .X-NO GROMMET $(L1STD)-GRD L1 STANDARD LAMINATES .LSA1-STERLING ASH	1	178.57	178.57
43	00	HNLRC2436V	HONCO	**36W X 24D RECT WORKSURFACE / PED TOP VERT GRAIN** **Line Note:** PRIVATE OFFICE **Options:** .G-SMOOTH FLAT SA-STERLING ASH .X-NO GROMMET $(L1STD)-GRD L1 STANDARD LAMINATES .LSA1-STERLING ASH	1	144.73	144.73
44	00	HNLRC2472	HONCO	**72W X 24D RECTANGLE WORKSURFACE** **Line Note:** PRIVATE OFFICE **Options:** .G-SMOOTH FLAT SA-STERLING ASH .T1-PLATINUM	1	228.09	228.09

all makes

All Makes
500 E. Court Avenue, Suite 150
Des Moines, IA 50309
Phone: 515.282.2166
Fax: 515.282.5456
Email/Web: www.allmakes.com

Quotation

Project: D8323
Proj Desc: Assessors Office

Quote: D8323.001
Status: New

Sold To: 10907-00
Jasper County Accessors***
101 1st Street N
Room 105
Newton, IA 50208

Bill To: 10907-00
Jasper County Accessors***
101 1st Street N
Room 105
Newton, IA 50208
Attention: Accounts Payable

Ship To: 10907-00
Jasper County Accessors***
101 1st Street N
Room 105
Newton, IA 50208

Date Entered	Customer PO	Salesperson	FOB	Terms
06/04/2025		Erin Brant	D	Cash Before Delivery

Line	Loc	Item Number	MFG	Description	Qty	Unit Price	Extended
				$(L1STD)-GRD L1 STANDARD LAMINATES .LSA1-STERLING ASH			
45	00	HUSLMOD1348	HONCO	**LAMINATE MODESTY 13H X 48W** **Line Note:** PRIVATE OFFICE **Options:** $(L1STD)-GRD L1 STANDARD LAMINATES .LSA1-STERLING ASH .SA-STERLING ASH .P-BLACK	1	210.00	210.00
46	00	HHN831118	HONCO	**FLAT BRACKET 18D** **Line Note:** PRIVATE OFFICE **Options:** .S-CHARCOAL	1	29.06	29.06
47	00	HWR3024PN	HONCO	**SYSTEMS RECT WKSFC EDGEBAND 30D X 24W NO GROM** **Line Note:** PRIVATE OFFICE **Options:** $(L1STD)-GRD L1 STANDARD LAMINATES .LSA1-STERLING ASH .SA-STERLING ASH	1	142.19	142.19
48	00	HWV95ABLPN	HONCO	**SYSTEMS 72X48X24X30 LFT CORNER COVE WRKSRF EDG** **Line Note:** PRIVATE OFFICE **Options:** $(L1STD)-GRD L1 STANDARD LAMINATES .LSA1-STERLING ASH .SA-STERLING ASH	1	358.75	358.75
49	00	NT1M	HUMAS	**NEATTECH MINI , 24IN L X 4.5IN D X 4IN W** **Line Note:** PRIVATE OFFICE **Options:** GG-PINSTRIPE GRAPHITE BASKET / GRAY TRIM	1	79.65	79.65
50	00	HLSL36TW	HONCO	**WM TACKBOARD FOR 36W WM OVERHEAD** **Line Note:** PRIVATE OFFICE **Options:** $(A)-GRD A FABRIC .NBLE-NOBLE 13-DAWN	1	151.50	151.50
				PRIVATE OFFICE			**7,798.18**
				Labor to Receive, Deliver and Install Furniture during Normal Business Hours.			
51	00	*LABOR CHARGE - NON TAXABLE	IOWAOFFICE	***Labor Charge - Non Taxable** **Line Note:** Labor to Receive, Deliver and Install Furniture during Normal Business Hours.	1	2,245.00	2,245.00
				Labor to Receive, Deliver and Install Furniture during Normal Business Hours.			**2,245.00**

all makes

All Makes
500 E. Court Avenue, Suite 150
Des Moines, IA 50309
Phone: 515.282.2166
Fax: 515.282.5456
Email/Web: www.allmakes.com

Quotation

Project: D8323
Proj Desc: Assessors Office

Quote: D8323.001
Status: New

Sold To: 10907-00
Jasper County Accessors***
101 1st Street N
Room 105
Newton, IA 50208

Bill To: 10907-00
Jasper County Accessors***
101 1st Street N
Room 105
Newton, IA 50208
Attention: Accounts Payable

Ship To: 10907-00
Jasper County Accessors***
101 1st Street N
Room 105
Newton, IA 50208

Date Entered	Customer PO	Salesperson	FOB	Terms
06/04/2025		Erin Brant	D	Cash Before Delivery

Line	Loc	Item Number	MFG	Description	Qty	Unit Price	Extended

Subtotal		27,438.75
TOTAL AMOUNT -	**USD**	**27,438.75**

Deposit Required: **27,438.75**

This Quote will expire on: July 06, 2025

TERMS AND CONDITIONS

ACCEPTANCE AND INCORPORTATION BY REFERENCE. This quotation becomes a contract when accepted by All Makes and is subject to All Makes full terms and conditions available at any All Makes' location and by request. Orders over $5,000 will incur a 3% convenience fee when paid by credit card.
DEPOSITS. A 50% deposit is required for special orders from buyers with a commercial credit account in good standing; a 75% deposit is required for projects over $100,000. A 100% deposit is required for orders from buyers without an account and is due upon acceptance. Remaining balances are due per the terms above.
CANCELLATION AND CHANGES. Special order merchandise is non-returnable. Cancelling or making changes to an order after acceptance will be subjected to a restocking fee.
WARRANTY. All new products are guaranteed to be free from defects in material or workmanship for a period of at least twelve (12) months from the date of delivery unless specified by mfg. warranty. Defective products will be repaired or replaced with proof of purchase. All used products are sold AS IS with NO WARRANTY and may not be returned.

Subtotal	27,438.75
Total	**27,438.75**

PRINT NAME _____ **TITLE** _____

SIGNATURE _____ **DATE** _____

all makes

All Makes
500 E. Court Avenue, Suite 150
Des Moines, IA 50309
Phone: 515.282.2166
Fax: 515.282.5456
Email/Web: www.allmakes.com

Quotation

Project: D8323
Proj Desc: Assessors Office

Quote: D8323.001
Status: New

Sold To: 10907-00
Jasper County Accessors***
101 1st Street N
Room 105
Newton, IA 50208

Bill To: 10907-00
Jasper County Accessors***
101 1st Street N
Room 105
Newton, IA 50208
Attention: Accounts Payable

Ship To: 10907-00
Jasper County Accessors***
101 1st Street N
Room 105
Newton, IA 50208

Date Entered	Customer PO	Salesperson	FOB	Terms
06/04/2025		Erin Brant	D	Cash Before Delivery

Summary:

Line Note	Extended Price	Tax	Total Amount
OPEN + CONFERENCE	3,061.21	0.00	3,061.21
OPEN OFFICE	14,334.36	0.00	14,334.36
PRIVATE OFFICE	7,798.18	0.00	7,798.18
Labor to Receive, Deliver and Install Furniture during Normal Business Hours.	2,245.00	0.00	2,245.00
Totals:	27,438.75	0.00	27,438.75

workspace
309 Locust St.
Des Moines, IA 50309
(T) 515-288-7090 (F) 515-288-0250
www.workspaceinc.net

Quotation 83890
Quote Date 06/16/25
Customer Order
Project
Customer JASPCO
Terms Net 30

Account Representative Mason Lundy

Quote To

Accounts Payable
Jasper County
315 W 3RD ST N
NEWTON IA 50208-2015

Ship To

Adam Sparks
Jasper County
101 1st St N
Newton IA 50208-3272

Receiving Location: Room 105

Phone +1 (641) 521-8844
asparks@jasperia.org

Phone +1 (641) 762-2196
asparks@jasperia.org
Sales Location Des Moines Corporate Office

This quote includes any applicable vendor tariffs/surcharges. Should any new tariffs/surcharges arise after this quote is provided, Workspace will amend the quote to include any new tariffs/surcharges, for client approval.

Invoice will include any vendor surcharges in effect at the time of order.

Workspace reserves the right to apply a contingency fee of up to 5% of the quoted total to recover unplanned costs incurred during delivery/installation such as additional handling/trips due to job site readiness, storage needs, and changes to scope.

	Description	Quantity	Unit Price	Extended Price
1	HNL2116MBF - 15-3/4x20-1/8x21-1/2 Mobile Pedestal box/file Select Handle Detail: .E: Loop/Satin Select Chassis Color: $(L1STD): Grd L1 Standard Laminates .LSA1: Sterling Ash Select Front Color: $(L1STD): Grd L1 Standard Laminates .LSA1: Sterling Ash HON INDUST Tag For OPEN + CONFERENCE	1	433.41	433.41
2	HNL231628PBBF - 15-3/4Wx23-1/8Dx28-1/2H Box/Box/File Pedestal Select Handle Detail: .E: Loop/Satin Select Grommet Color: .X: No Grommet Select Chassis Color:	1	407.33	407.33

ACCEPTANCE SUBJECT TO TERMS AND CONDITIONS

ACCEPTED BY_____ TITLE_____ DATE_____

workspace

309 Locust St.
Des Moines, IA 50309
(T) 515-288-7090 (F) 515-288-0250
www.workspaceinc.net

	Description	Quantity	Unit Price	Extended Price
2	$(L1STD): Grd L1 Standard Laminates .LSA1: Sterling Ash Select Front Color: $(L1STD): Grd L1 Standard Laminates .LSA1: Sterling Ash HON INDUST Tag For OPEN + CONFERENCE			
3	HNLPB1628 - 15-3/4W x 27-7/8H Pedestal Back Panel Select Laminate Color: $(L1STD): Grd L1 Standard Laminates .LSA1: Sterling Ash HON INDUST Tag For OPEN + CONFERENCE	1	77.49	77.49
4	HNLRC2448 - 48W x 24D Rectangle Worksurface Select Edge Detail: .G: Smooth Flat SA: Sterling Ash Select Grommet Color: .T1: Platinum Select Top Laminate Color: $(L1STD): Grd L1 Standard Laminates .LSA1: Sterling Ash HON INDUST Tag For OPEN + CONFERENCE	1	157.72	157.72
5	HNLRC2472 - 72W x 24D Rectangle Worksurface Select Edge Detail: .G: Smooth Flat SA: Sterling Ash Select Grommet Color: .T1: Platinum Select Top Laminate Color: $(L1STD): Grd L1 Standard Laminates .LSA1: Sterling Ash HON INDUST Tag For OPEN + CONFERENCE	1	209.89	209.89
6	HHATB3S2LT - 3 Stage 2 Leg Rectangle T Foot	1	487.54	487.54

ACCEPTANCE SUBJECT TO TERMS AND CONDITIONS

ACCEPTED BY_____ TITLE_____ DATE_____

workspace
309 Locust St.
Des Moines, IA 50309
(T) 515-288-7090 (F) 515-288-0250
www.workspaceinc.net

	Description	Quantity	Unit Price	Extended Price
6	Select Paint Grade: $(P2): P2 Paint Opts .PR6: Silver Select Glide: .X: Standard Glide Select Keypad: .MEM: Memory Preset HON INDUST Tag For OPEN + CONFERENCE			
7	HMVR-3672G-FX - Motivate Table Rect 36Dx72W 2mm Edge Fixed Base Select Grommet Location: .N: No Grommets Select Grade: $(L1STD): Grd L1 Standard Laminates .LSA1: Sterling Ash Select Edge Color: .SA: Sterling Ash Select Caster/Glide Option: .C: Caster Select Paint Grade: $(P2): P2 Paint Opts .T1: Platinum Metallic HON INDUST Tag For OPEN + CONFERENCE	1	648.38	648.38
8	HLSL60TW - Tackboard for 60" W Wallmount Tackboard FABRIC SELECTION: $(A): Grd A Fabric .NBLE: Noble 13: Dawn HON INDUST Tag For OPEN + CONFERENCE	1	181.86	181.86
9	HLSLZ5SC72 - 60"W External Stiffener Select Color Option: .P: Black HON INDUST Tag For OPEN + CONFERENCE	1	65.42	65.42

ACCEPTANCE SUBJECT TO TERMS AND CONDITIONS

ACCEPTED BY_____ TITLE_____ DATE_____

workspace
309 Locust St.
Des Moines, IA 50309
(T) 515-288-7090 (F) 515-288-0250
www.workspaceinc.net

	Description	Quantity	Unit Price	Extended Price
10	H90056 - 10500 Series Tckbd for 72"W Stack on Strg Bck Enclosure Fabric Selection: $(A): Grd A Fab .NBLE: Noble 13: Dawn HON INDUST Tag For OPEN OFFICE	1	173.29	173.29
11	HNL11SUPP - 1-1/8Wx10-1/2Dx28-1/2H Support Brace Select Laminate Color: $(L1STD): Grd L1 Standard Laminates .LSA1: Sterling Ash HON INDUST Tag For OPEN OFFICE	2	86.45	172.90
12	HNL2116MBBF - 15-3/4x20-1/8x28-3/8 Mobile Ped box/box/file Select Handle Detail: .E: Loop/Satin Select Chassis Color: $(L1STD): Grd L1 Standard Laminates .LSA1: Sterling Ash Select Front Color: $(L1STD): Grd L1 Standard Laminates .LSA1: Sterling Ash HON INDUST Tag For OPEN OFFICE	4	511.29	2,045.16
13	HNL243629SC - 36x24x29-1/2 Storage Cabinet with doors Select Edge Detail: .G: Smooth Flat SA: Sterling Ash Select Handle Detail: .E: Loop/Satin Select Top Laminate Color: $(L1STD): Grd L1 Standard Laminates .LSA1: Sterling Ash Select Chassis Laminate Color: $(L1STD): Grd L1 Standard Laminates	1	591.91	591.91

ACCEPTANCE SUBJECT TO TERMS AND CONDITIONS

ACCEPTED BY_____ TITLE_____ DATE_____

workspace
309 Locust St.
Des Moines, IA 50309
(T) 515-288-7090 (F) 515-288-0250
www.workspaceinc.net

	Description	Quantity	Unit Price	Extended Price
13	.LSA1: Sterling Ash Select Front Color: $(L1STD): Grd L1 Standard Laminates .LSA1: Sterling Ash HON INDUST Tag For OPEN OFFICE			
14	HNL2436LD3 - 36x24x45-1/2 Lateral File three drawer Select Edge Detail: .G: Smooth Flat SA: Sterling Ash Select Handle Detail: .E: Loop/Satin Select Top Laminate Color: $(L1STD): Grd L1 Standard Laminates .LSA1: Sterling Ash Select Chassis Laminate Color: $(L1STD): Grd L1 Standard Laminates .LSA1: Sterling Ash Select Front Color: $(L1STD): Grd L1 Standard Laminates .LSA1: Sterling Ash HON INDUST Tag For OPEN OFFICE	4	1,001.95	4,007.80
15	HNL3672LD - 72x15x35-1/4 Stack-on Storage lam doors Select Chassis Color: $(L1STD): Grd L1 Standard Laminates .LSA1: Sterling Ash Select Front Color: $(L1STD): Grd L1 Standard Laminates .LSA1: Sterling Ash HON INDUST Tag For OPEN OFFICE	1	720.80	720.80
16	HNLEP2428L - 1-1/8Wx23-1/8Dx28-1/2H End Panel for 24D Left Select Grommet Color: .X: No Grommet Select Laminate Color:	2	117.60	235.20

ACCEPTANCE SUBJECT TO TERMS AND CONDITIONS

ACCEPTED BY_____ TITLE_____ DATE_____

workspace
309 Locust St.
Des Moines, IA 50309
(T) 515-288-7090 (F) 515-288-0250
www.workspaceinc.net

	Description	Quantity	Unit Price	Extended Price
16	$(L1STD): Grd L1 Standard Laminates .LSA1: Sterling Ash HON INDUST Tag For OPEN OFFICE			
17	HNLEP2428R - 1-1/8Wx23-1/8Dx28-1/2H End Panel for 24D Right Select Grommet Color: .X: No Grommet Select Laminate Color: $(L1STD): Grd L1 Standard Laminates .LSA1: Sterling Ash HON INDUST Tag For OPEN OFFICE	2	117.60	235.20
18	HNLMP7228 - 72W x 27-7/8H Modesty / Back Panel Select Grommet Color: .X: No Grommet Select Laminate Color: $(L1STD): Grd L1 Standard Laminates .LSA1: Sterling Ash HON INDUST Tag For OPEN OFFICE	2	164.33	328.66
19	HNLRC2472 - 72W x 24D Rectangle Worksurface Select Edge Detail: .G: Smooth Flat SA: Sterling Ash Select Grommet Color: .T1: Platinum Select Top Laminate Color: $(L1STD): Grd L1 Standard Laminates .LSA1: Sterling Ash HON INDUST Tag For OPEN OFFICE	2	209.89	419.78
20	HUSLMOD1372 - Laminate Modesty 13h x 72w Select Laminate: $(L1STD): Grd L1 Standard Laminates .LSA1: Sterling Ash Select Edgeband Color:	1	423.05	423.05

ACCEPTANCE SUBJECT TO TERMS AND CONDITIONS

ACCEPTED BY_____ TITLE_____ DATE_____

workspace
309 Locust St.
Des Moines, IA 50309
(T) 515-288-7090 (F) 515-288-0250
www.workspaceinc.net

	Description	Quantity	Unit Price	Extended Price
20	.SA: Sterling Ash Select Color Option: .P: Black HON INDUST Tag For OPEN OFFICE			
21	HUSFABF2760 - Fabric Fixed A/B Screen 27h x 60w Fabric Selection: $(A): Grade A Fabric .NBLE: Noble 13: Dawn Select Color Option: .P: Black HON INDUST Tag For OPEN OFFICE	3	653.14	1,959.42
22	HHN831118 - Flat Bracket 18D Select Color Option: .S: Charcoal HON INDUST Tag For OPEN OFFICE	2	27.68	55.36
23	HLSLZ5SC60 - 48"W External Stiffener Select Color Option: .P: Black HON INDUST Tag For OPEN OFFICE	4	58.02	232.08
24	HWR2442PN - Systems Rectangular Wksfc Edgeband 24D x 42W N Select Laminate: $(L1STD): Grd L1 Standard Laminates .LSA1: Sterling Ash Select Edgeband Color: .SA: Sterling Ash HON INDUST Tag For OPEN OFFICE	2	161.33	322.66
25	HWV95AALP - Systems 72x48x24x24Left Corner Cove Worksurface Edgebd Select Laminate: $(L1STD): Grd L1 Standard Laminates	1	331.58	331.58

ACCEPTANCE SUBJECT TO TERMS AND CONDITIONS

ACCEPTED BY_____ TITLE_____ DATE_____

workspace
309 Locust St.
Des Moines, IA 50309
(T) 515-288-7090 (F) 515-288-0250
www.workspaceinc.net

	Description	Quantity	Unit Price	Extended Price
25	.LSA1: Sterling Ash Select Edgeband Color: .SA: Sterling Ash Select Grommet Color: .T1: Platinum HON INDUST Tag For OPEN OFFICE			
26	HWV95AARP - Systems 72x48x24x24Rt Corner Cove Worksurface Edgeband Select Laminate: $(L1STD): Grd L1 Standard Laminates .LSA1: Sterling Ash Select Edgeband Color: .SA: Sterling Ash Select Grommet Color: .T1: Platinum HON INDUST Tag For OPEN OFFICE	1	331.58	331.58
27	HHATB3S3LT - 3 Stage 3 Leg Rectangle T Foot Select Paint Grade: $(P2): P2 Paint Opts .PR6: Silver Select Glide: .X: Standard Glide Select Keypad: .MEM: Memory Preset HON INDUST Tag For OPEN OFFICE	2	803.35	1,606.70
28	H90056 - 10500 Series Tckbd for 72"W Stack on Strg Bck Enclosure Fabric Selection: $(A): Grd A Fab .NBLE: Noble 13: Dawn HON INDUST Tag For PRIVATE OFFICE	1	173.29	173.29
29	HLSLZ5SC54 - 42"W External Stiffener	2	55.29	110.58

ACCEPTANCE SUBJECT TO TERMS AND CONDITIONS

ACCEPTED BY_____ TITLE_____ DATE_____

workspace
309 Locust St.
Des Moines, IA 50309
(T) 515-288-7090 (F) 515-288-0250
www.workspaceinc.net

Description		Quantity	Unit Price	Extended Price
29	Select Color Option: .P: Black HON INDUST Tag For PRIVATE OFFICE			
30	HNL2116MBF - 15-3/4x20-1/8x21-1/2 Mobile Pedestal box/file Select Handle Detail: .E: Loop/Satin Select Chassis Color: $(L1STD): Grd L1 Standard Laminates .LSA1: Sterling Ash Select Front Color: $(L1STD): Grd L1 Standard Laminates .LSA1: Sterling Ash HON INDUST Tag For PRIVATE OFFICE	1	433.41	433.41
31	HNL231828PBBF - 18Wx23-1/8Dx28-1/2H Box/Box/File Pedestal Select Handle Detail: .E: Loop/Satin Select Grommet Color: .X: No Grommet Select Chassis Color: $(L1STD): Grd L1 Standard Laminates .LSA1: Sterling Ash Select Front Color: $(L1STD): Grd L1 Standard Laminates .LSA1: Sterling Ash HON INDUST Tag For PRIVATE OFFICE	2	447.82	895.64
32	HNL233628PLF - 36Wx23-1/8Dx28-1/2H Lateral File Pedestal Select Handle Detail: .E: Loop/Satin Select Grommet Color: .X: No Grommet Select Chassis Color: $(L1STD): Grd L1 Standard Laminates	2	600.47	1,200.94

ACCEPTANCE SUBJECT TO TERMS AND CONDITIONS

ACCEPTED BY_____ TITLE_____ DATE_____

workspace
309 Locust St.
Des Moines, IA 50309
(T) 515-288-7090 (F) 515-288-0250
www.workspaceinc.net

	Description	Quantity	Unit Price	Extended Price
32	.LSA1: Sterling Ash Select Front Color: $(L1STD): Grd L1 Standard Laminates .LSA1: Sterling Ash HON INDUST Tag For PRIVATE OFFICE			
33	HNL24SHR - Shroud 24"D Select Grommet: .R: Right Hand T1: Platinum Chassis Laminate Option: $(L1STD): L1 Standard Lam Opts .LSA1: Sterling Ash HON INDUST Tag For PRIVATE OFFICE	1	468.46	468.46
34	HNL30SHR - Shroud 30"D Select Grommet: .R: Right Hand T1: Platinum Chassis Laminate Option: $(L1STD): L1 Standard Lam Opts .LSA1: Sterling Ash HON INDUST Tag For PRIVATE OFFICE	1	477.81	477.81
35	HNL30SHR - Shroud 30"D Select Grommet: .X: No Grommet Chassis Laminate Option: $(L1STD): L1 Standard Lam Opts .LSA1: Sterling Ash HON INDUST Tag For PRIVATE OFFICE	1	477.81	477.81
36	HNL3672LD - 72x15x35-1/4 Stack-on Storage lam doors Select Chassis Color: $(L1STD): Grd L1 Standard Laminates .LSA1: Sterling Ash	1	720.80	720.80

ACCEPTANCE SUBJECT TO TERMS AND CONDITIONS

ACCEPTED BY_____ TITLE_____ DATE_____

workspace
309 Locust St.
Des Moines, IA 50309
(T) 515-288-7090 (F) 515-288-0250
www.workspaceinc.net

	Description	Quantity	Unit Price	Extended Price
36	Select Front Color: $(L1STD): Grd L1 Standard Laminates .LSA1: Sterling Ash HON INDUST Tag For PRIVATE OFFICE			
37	HNLAB3SIL - 2 Stage HAT 3 Integrated Leg Paint Option: $(P2): P2 Paint Opts .PR6: Silver Select Keypad: .MEM: Memory Preset HON INDUST Tag For PRIVATE OFFICE	1	707.56	707.56
38	HNLMP3628 - 36W x 27-7/8H Modesty / Ped Back Panel Select Grommet Color: .X: No Grommet Select Laminate Color: $(L1STD): Grd L1 Standard Laminates .LSA1: Sterling Ash HON INDUST Tag For PRIVATE OFFICE	1	108.65	108.65
39	HNLMP7228 - 72W x 27-7/8H Modesty / Back Panel Select Grommet Color: .X: No Grommet Select Laminate Color: $(L1STD): Grd L1 Standard Laminates .LSA1: Sterling Ash HON INDUST Tag For PRIVATE OFFICE	1	164.33	164.33
40	HNLRC2436V - 36W x 24D Rect Worksurface / Ped Top vert grain Select Edge Detail: .G: Smooth Flat SA: Sterling Ash Select Grommet Color: .X: No Grommet Select Top Laminate Color:	1	133.18	133.18

workspace
309 Locust St.
Des Moines, IA 50309
(T) 515-288-7090 (F) 515-288-0250
www.workspaceinc.net

	Description	Quantity	Unit Price	Extended Price
40	$(L1STD): Grd L1 Standard Laminates .LSA1: Sterling Ash HON INDUST Tag For PRIVATE OFFICE			
41	HNLRC2472 - 72W x 24D Rectangle Worksurface Select Edge Detail: .G: Smooth Flat SA: Sterling Ash Select Grommet Color: .T1: Platinum Select Top Laminate Color: $(L1STD): Grd L1 Standard Laminates .LSA1: Sterling Ash HON INDUST Tag For PRIVATE OFFICE	1	209.89	209.89
42	HUSLMOD1348 - Laminate Modesty 13h x 48w Select Laminate: $(L1STD): Grd L1 Standard Laminates .LSA1: Sterling Ash Select Edgeband Color: .SA: Sterling Ash Select Color Option: .P: Black HON INDUST Tag For PRIVATE OFFICE	1	304.38	304.38
43	HHN831118 - Flat Bracket 18D Select Color Option: .S: Charcoal HON INDUST Tag For PRIVATE OFFICE	1	27.68	27.68
44	HWR3024PN - Systems Rect Wksfc Edgeband 30D x 24W No Grom Select Laminate: $(L1STD): Grd L1 Standard Laminates .LSA1: Sterling Ash Select Edgeband Color: .SA: Sterling Ash	1	135.44	135.44

ACCEPTANCE SUBJECT TO TERMS AND CONDITIONS

ACCEPTED BY_____ TITLE_____ DATE_____

workspace
309 Locust St.
Des Moines, IA 50309
(T) 515-288-7090 (F) 515-288-0250
www.workspaceinc.net

	Description	Quantity	Unit Price	Extended Price
44	HON INDUST Tag For PRIVATE OFFICE			
45	HWV95ABLPN - Systems 72x48x24x30 Lft Corner Cove Wrksrf Edg Select Laminate: $(L1STD): Grd L1 Standard Laminates .LSA1: Sterling Ash Select Edgeband Color: .SA: Sterling Ash HON INDUST Tag For PRIVATE OFFICE	1	341.69	341.69
46	HLSL36TW - WM Tackboard for 36W WM Overhead FABRIC SELECTION: $(A): Grd A Fabric .NBLE: Noble 13: Dawn HON INDUST Tag For PRIVATE OFFICE	1	139.41	139.41
47	HSDSL29 - Abode Shared Leg Select Paint Color: $(P2): P2 Paint Opts .T1: Platinum Metallic HON INDUST Tag For OPEN + CONFERENCE	1	171.45	171.45
48	HJTRGH24 - 24" Cable Management Tray - Black Only Select Paint Color: .P: Black HON INDUST	3	46.66	139.98

Quotation Totals

Sub Total	24,404.55
WORKSPACE Installation	3,550.00
Grand Total	27,954.55

End of Quotation

ACCEPTANCE SUBJECT TO TERMS AND CONDITIONS

ACCEPTED BY_____ TITLE_____ DATE_____

workspace
309 Locust St.
Des Moines, IA 50309
(T) 515-288-7090 (F) 515-288-0250
www.workspaceinc.net

TERMS AND CONDITIONS OF SALE

1. **ORDERS:** It is understood and agreed that an order cannot be cancelled except by mutual consent, subject to Manufacturer's approval. If a percentage cancellation charge is made by Manufacturer, the percentage will be applied to the contract cost of the items cancelled and will be invoiced to the Customer/Purchaser. If Manufacturer is unable to accommodate the request for cancellation, the sale will be final.
2. CHANGE ORDERS: Request to change the scope of the project after product has been ordered or the labor quote has been approved by purchaser may result in additional change order fees.
3. RETURNS: Merchandise is not returnable unless it has been authorized by the Manufacturer with the Purchaser bearing all costs including freight, pickup, delivery, Manufacturer restocking fees, plus 15% of purchase cost to offset overhead expenses by Seller.
4. PRICE: All prices quoted are firm for 30 days from the date of this proposal, unless otherwise specifically noted.
5. TAX: Proposals and orders are subject to applicable sales tax.
6. TERMS: Net 30 days.
7. DELIVERY: In the event that delivery/installation is provided as part of the sale, the following provisions shall apply.
A. Job Site: The job site shall be clear and free of debris prior to installation. Site preparation performed by Seller's employees, including but not limited to, clearing debris or moving of Purchaser's furniture, shall be charged to the Purchaser at Seller's normal hourly rate.
B. Job Site Services: Electric current, heat, hoisting and/or elevator service will be furnished without charge to Seller. Adequate facilities for offloading, staging, moving, and handling of goods shall be provided by Purchaser.
C. Delivery Hours: The sale price is based on the installation being made during the normal eight-hour, five-day work week, Monday through Friday. If delivery/installation is required at a time other than these, Purchaser agrees to pay Seller at the applicable overtime rate.
D. Risk of Loss: Upon delivery of goods by Seller to Purchaser's requested location, all risk of loss or damage shall pass to Purchaser, including, but not limited to any loss or damage by weather, other trades such as painting, plastering, wall covering, drapes, curtains, window coverings, blinds and window treatments; telephone installation, fire or other elements; and Purchaser agrees to hold Seller harmless from loss for such reasons.
E. Any changes to delivery/installation location or timing due to job site readiness may include additional labor charges due to redelivery or double handling of products. These charges will be calculated using Seller's normal labor rate.
F. Partial deliveries can be made at the Purchaser's request for an additional charge. Unplanned partial deliveries may result in additional overtime charges.
8. DELIVERY/ INSTALLATION DELAYS:
A. If premises of Purchaser are not ready for installation/delivery, the Purchaser agrees to pay for ninety percent (90%) of the value of the delivered goods in storage and ready for installation/delivery, within 10 days of receipt of goods by Seller.
B. STORAGE: if premises are not ready for installation/delivery within 21 days after receipt of goods by Seller, the Purchaser agrees to pay a monthly storage and handling fee to Seller. Seller can only store up to 1 truckload of product.
C. If product cannot be installed as originally scheduled due to site readiness, purchaser assumes responsibility of any concealed damages that are revealed after 15 days of shipment receipt.
9. SHIPMENTS: Seller continually expedites orders and will attempt to obtain the commitment of the manufacturer to meet the delivery schedule requirements, but cannot be held responsible for delayed deliveries. Orders, once entered, cannot be cancelled due to delayed delivery unless manufacturers will accept cancellation from Seller. Changes in delivery address may incur additional fees.
10. DEPOSITS: A 50% deposit is required to place an order. All deposits on goods purchased shall be retained by Seller until shipment, delivery and installation of entire order are complete. Deposit amounts will be deducted from the final invoice. No proration of deposit will be made on partial delivery or installation.
11. ACCEPTANCE: All goods shall be considered accepted after the Purchaser or his agent has signed the delivery copy of the "delivery receipt". All claims or exceptions must be made in writing on this copy. If Purchaser is dissatisfied at the time of delivery/installation, it should be noted on the "delivery receipt" or "punch list". Buyer may delay payment of up to 10% of the invoice, without penalty, until all Punch List items are corrected. However, it is expressly understood that the remaining 90% of the invoice is due and payable under the normal credit/payment terms extended by Seller, regardless of the presence or extent of Punch List items.
12. LIMITED LIABILITY: the goods and services incidental to their sale described in this proposal are sold subject only to such warranties as are made by manufacturers of the goods. Seller will cooperate with Purchaser in obtaining adjustments from manufacturers for a breach of any such manufacturer's warranty. However, Seller neither guarantees nor warrants that the manufacturer will comply with the terms of its warranty; and Seller does not adopt, guarantee or warranty that the manufacturer will comply with its obligations. Seller shall not be liable for defects in, or loss to the goods sold, or caused by the goods sold. SELLER HEREBY DISCLAIMS ALL WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING WITHOUT LIMITATION, IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND SELLER SHALL NOT BE LIABLE FOR ANY ACTUAL, INDIRECT, SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES TO PURCASER OR TO ANY THIRD PARTY AS A CONSEQUENCE OF THE ALLEGED BREACH OF ANY SUCH WARRANTY. Purchaser agrees to indemnify and hold harmless Seller and its agents and employees of and from any claims for damage of loss due to damage or injury caused by the goods after delivery to Purchaser.
13. LIEN AND SECURITY INTEREST: Seller shall have and retain a lien on and security interests in all goods until all goods described in this purchase order have been paid for in full. Upon nonpayment within specified terms, Seller shall have the right, at its election, to recover possession of such goods; and in that event, Purchaser authorizes Seller to promptly enter upon its premises and to repossess and remove such goods at the expense of the Purchaser.
14. COSTS AND ATTORNEY FEES: In the event the Purchaser should fail to comply with any of the terms, conditions, or provisions hereof, and should it become necessary for Seller to incur costs or engage the services of others, Purchaser agrees to pay all costs and expenses incurred by Seller, including costs and reasonable attorneys' fees, whether out of court, at trial or appellate levels, or in bankruptcy/insolvency proceedings, or otherwise.
15. TRADE/MANUFACTURE STANDARDS: The goods shall be subject to reasonable variation from standard in color, quality, finish and variations allowed by the trade customs of the industry.
16. LACK OF CONTROL: Seller shall not be liable for any damages arising out of failure, delay or interruption in the performance of this proposal/order caused by strike, flood, wind, war, civil disturbance, fire, act of God, shortage of labor or materials, or any other matter beyond its direct and sole control.
17. ADDITIONAL TERMS: Purchaser hereby authorizes Seller to inquire into and make investigation of the credit and credit history of the Customer and its principals in connection with any orders of the Customer. Purchaser acknowledges that this proposal/order and performance hereunder, shall be deemed severable. Purchaser shall be liable for any part of the goods described in the proposal/order and any invoice submitted hereunder. Purchaser shall pay the monies due hereunder and all invoices submitted hereunder in accordance with their terms, and shall not be entitled to any set-off or to withhold any payment or portion thereof. All invoices not paid in accordance with the terms hereof shall accrue interest at the rate of 1.5 per month (18% per annum). All payments on past due invoices shall be first applied to accrued interest and then to open invoice amounts.
18. PAYMENT OPTIONS: Seller reserves the right to charge a credit card fee if that payment method is chosen. This fee will be added to the total of the transaction and will be equal to the cost of processing the selected credit card.

ACCEPTANCE SUBJECT TO TERMS AND CONDITIONS

ACCEPTED BY_____ TITLE_____ DATE_____

Jasper County Treasurer
Doug Bishop

Jasper County Board of Supervisors

Iowa Code 427.9 Suspension of Taxes

Please consider this a request for the suspension of taxes and special assessments on the following parcels:

2024 Tax Year 2025/2026 Payable Years

083221014	Newton	BROSE
1102482008	Colfax	PETERSON
L06L11256	Newton	SAMUELSON
0232384001	Ira	WINNINGHAM

JASPER COUNTY TREASURER
NEWTON, IA

REQUEST FOR CANCELLATION OF CHECKS

June 24 2025

To the Jasper County Board of Supervisors:

19944	09/05/2023	$2.00
20164	04/23/2024	$16.00

Doug Bishop
JASPER COUNTY TREASURER

MEMORANDUM OF UNDERSTANDING
Between the City of Newton and Jasper County, Iowa
Regarding Waiver of Liability for Temporary Absence or Failure of Operational Sprinkler System

This Memorandum of Understanding (the "MOU") is entered into by and between the City of Newton, Iowa ("City"), a municipal corporation, and Jasper County, Iowa ("County"), a political subdivision of the State of Iowa, collectively referred to as the "Parties."

WHEREAS, the City owns and operates certain facilities within the jurisdiction of the County, including buildings that may not currently contain an operational sprinkler system, or in which the sprinkler system currently may be non-functional; and

WHEREAS, the County has expressed concerns regarding potential risks to public safety in the event of a fire or other emergency where a functioning sprinkler system could mitigate injury or loss of life; and

WHEREAS, the City acknowledges these concerns and the importance of safety systems, and desires clarification and limitation of liability in relation to any such system's failure or absence;

NOW, THEREFORE, in consideration of the mutual promises contained herein and other good and valuable consideration, the Parties agree as follows:

1. **Release of Liability**
   The City of Newton hereby agrees to release, waive, and discharge Jasper County, Iowa, its officers, agents, employees, and assigns from any and all claims, demands, actions, causes of action, liability, or damages, whether known or unknown, which may arise in connection with injury or death to any person that could have been prevented or mitigated by the presence of an operational sprinkler system within City-owned facilities located in Jasper County.
2. **Acknowledgment of Risk**
   The City acknowledges that it is aware of the condition of the fire suppression systems, including sprinkler systems, in the affected County facilities, and voluntarily assumes all risks related to the absence or malfunction of such systems, insofar as it relates to claims the City might otherwise assert against the County.
3. **Limitation**
   This release shall apply only to claims or actions initiated by Jasper County. This MOU shall not be construed as a waiver or limitation of any rights, claims, or causes of action that third parties, including private citizens, may have under applicable law.
4. **No Admission of Liability**
   Nothing in this MOU shall be deemed an admission of liability or wrongdoing by

either Party. This MOU is entered into solely for the purpose of clarifying responsibilities and reducing potential disputes.

5. **Duration and Termination**
   This MOU shall remain in effect until December 31, 2025. Termination shall not affect any release or waiver applicable to events occurring prior to the termination date.
6. **Governing Law**
   This MOU shall be governed by and construed in accordance with the laws of the State of Iowa.

IN WITNESS WHEREOF, the Parties hereto have executed this Memorandum of Understanding as of the dates set forth below.

CITY OF NEWTON, IOWA

By: Evelyn George

Name: Evelyn George

Title: Mayor

Date: June 16, 2025

JASPER COUNTY, IOWA

By: _____

Name:

Title:

Date:

City of Newton Council Report

Item:
Resolution Approving the Memorandum of Understanding with Jasper County for a Waiver of Liability on the Westwood Clubhouse Project

Report Number: 2025-731
Date:
June 16, 2025
Lead Department:
Fire
Recommendation:
Approve

Summary:
Resolution to approve a MOU with Jasper County to facilitate the opening of the Westwood Clubhouse

Financial Impact:
None

Background:
The Westwood Clubhouse is nearing completion and is requesting a Certificate of Occupancy from Jasper County. Jasper County has requested the City and Jasper County approve a memorandum of understanding (MOU) for a waiver of liability for the temporary absence or failure of an operational sprinkler system. The City requested and was granted a variance from the Iowa Department of Inspection, Appeals, and Licensing for the same which placed requirements on the City of Newton to ensure the safety of occupant until the automatic sprinkler system was connected to the new water main. City Council approved accepting these requirements as a condition of opening the Westwood Clubhouse to the public.

The MOU has been reviewed by Matt Brick of Brick Gentry and was updated per his review. Once this MOU is approved by City Council it will be placed on a Jasper County Board of Supervisors (BOS) agenda for their approval. Once they approve, the Jasper County Building Development Office will issue the Certificate of Occupancy. It is estimated, with City Council approval, the MOU will be placed on the 6/24/2025 BOS agenda. With their approval, we will request the Certificate of Occupancy will be issued before 6/27/2025 allowing the opening of the clubhouse by 7/1/2025.

Recommendation:
City Staff recommends Council approve the memorandum of understanding with Jasper County approving the waiver of liability for the temporary absence or failure of an operational sprinkler system.

Matt Muckler, City Administrator

3/10/2025

Department of Inspections, Appeals, & Licensing
6200 Park Avenue
Suite 100
Des Moines, IA 50321

RE: Variance Request
City of Newton - Westwood Golf Course Clubhouse Project
3387 Hwy F48 W
Newton, IA 50208

Background: The City of Newton is in the process of building a new golf course clubhouse. The building is 6,000 square feet and includes a pro shop, bar/restaurant space, kitchen, bathrooms, and storage areas. The occupant load in the bar/restaurant area is in excess of 99 and an automatic fire suppression system is required. During the construction process, it was discovered the water supply to the building and surrounding area is insufficient for supplying the designed automatic fire suppression system. The City entertained many options for resolution including, constructed fire wall separations, a tank and pump supply system, reduction of bar/restaurant space, and a new water supply line to the area. The costs for all options were substantial. The proposed solution is to install a new water supply line to the area which will provide adequate supply. This solution will also potentially augment an aged water distribution system on the west side of our city and provide the option for a future looped system in the area.

Request for Variance: The specific request is to open the building without a proper water supply for the automatic fire suppression system with the requirement of the upgraded water supply line to be installed within a given time parameter and complete the connection to the suppression system. As the Fire Chief, I have a responsibility to ensure the safety of the citizens and visitors to the City of Newton. Upon review of the circumstances, I find the following provisions of the new building and requirements stipulated for occupancy would, in my professional opinion, allow the building to be occupied without putting the public in danger:

1. The City of Newton will provide a letter stating they understand that at no time will the building be occupied by more than 99 occupants. The City shall provide a posting within the structure stating the same that are easily identifiable.

2. The building is to be completed within current codes.
    a. All exits are identified with lighted signage and provide emergency exit lighting.
    b. Fire extinguishers shall always remain in clear view and be properly maintained.
    c. The kitchen hood system is a Type 1 hood and has the proper automatic fire suppression required and is properly maintained.
    d. The fire alarm system shall contain proper notification devices including smoke and/or heat as required by code for all spaces.
    e. The automatic fire suppression system shall be complete and connected to the current available water system.
    f. No open flame items will be allowed outside of the kitchen area or within 25 feet of the exterior of the building. i.e. candles, food warmers, other items used for food preparation or warming.
    g. No smoking inside and will not be allowed within 25 feet of the exterior of the building.

3. During times of use where the occupant load could exceed 99, i.e. tournaments or other large public events, the City shall hire a trained fire watch officer whose primary role is to monitor the number of occupants and be charged with the quick identification of hazards that could cause, or have caused a fire. This position is responsible to ensure the criteria listed above are in compliance. This shall be the only responsibilities of this position.

4. The new water supply shall be designed by a certified engineer and be installed and completed by 12/31/2025.

5. The automatic fire suppression system is to be connected, tested, and inspected within two (2) weeks of the completion of the new water supply.

This list of requirements shall be posted in a conspicuous location that is available for inspection and review at any time. Violation of any of the above conditions may result in the Fire Chief, or his designee, revoking the certificate of occupancy and ordering the building immediately vacated.

Respectfully submitted,

Jarrod Wellik, Fire Chief
City of Newton Fire Department

VARIANCE REQUEST FORM

Return by mail to:

Department of Inspections, Appeals, and Licensing
Health and Safety Division/Fire Prevention Bureau
6200 Park Avenue Suite 100
Des Moines, IA 50321-1270
phone: (515) 725-6145

DATE: 3/11/2025

BUILDING INFORMATION

Name: Westwood Golf Course Clubhouse

Address:

County:

OWNER INFORMATION

Name City of Newton

Address: 3387 F 38 W
Newton, IA
50208

JUSTIFICATION – SAFETY

The following is the justification for variance of Iowa Administrative Code, Public Safety [661] Chapter _____ Rule(s): _____. The intent of the rules is being met and equivalent safety is being provided by *(attach additional sheets if necessary)*:

See attached

JUSTIFICATION – UNREASONABLE HARDSHIP

The following is to demonstrate how the strict enforcement of the Iowa Administrative Code rule(s) would create an unreasonable hardship *(attach additional sheets if necessary)*:

Estimated COST: _____

Duration of DISRUPTION resulting from Construction: _____

Availability of Financing: _____

Remaining Useful Life of the Building: _____

Other Comments: _____

- **I hereby certify that the information listed above is correct and accurate and that I am the owner or the owner's authorized agent.**

Signature: Evelyn George

Name & Title *(Please print)*: Evelyn George, Mayor

(over – FOR OFFICE USE ONLY)

FIRE PREVENTION BUREAU CHIEF / BUILDING CODE COMMISSIONER RECOMMENDATION

Approval _____ Conditional Approval *(see below)* ___x___ Disapproval _____

Comments: Variance to open the building without proper automatic suppression is conditional on a letter from the City of Newton confirming they will not occupy more than 99 occupants. During large public events, where occupancy may be more than 99, they will have a continuous and dedicated fire watch by a trained fire watch officer, and agreement to adhere to the conditions set forth and stipulated by the Newton Fire Department for occupancy. Conditional variance is granted until 01/15/2026 whereby a new water supply system shall be installed and automatic suppression system connected and tested fully operational.

Inspector Jennifer Ware 03/11/2025

STATE FIRE MARSHAL RECOMMENDATION

Approval _____ Conditional Approval *(see below)* _____ Disapproval _____

Comments:

Supervisor

DIRECTOR'S DETERMINATION

IOWA DEPARTMENT OF INSPECTIONS, APPEALS, & LICENSING

Approval _____ Conditional Approval *(see below)* ___x___ Disapproval _____

Comments: See comments above.

- **This variance is subject to periodic review and may be withdrawn by this office for just cause at any time. The granting of this variance shall NOT be considered as setting precedent. Each request for a variance shall be considered on its own merit.**

Larry Johnson, Jr., Director

3/11/25

Date

cc: Owner/Authorized Agent & Inspector
Date_____

RESOLUTION NO. 2025-090

RESOLUTION APPROVING THE VARIANCE REQUEST FOR WESTWOOD GOLF COURSE CLUBHOUSE AND ADHERENCE TO VARIANCE REQUIREMENTS

WHEREAS, the Westwood Clubhouse project is required by code to include an automatic fire suppression system; and

WHEREAS, it was found during construction the water supply to the area was not adequate for supplying the automatic fire suppression system; and

WHEREAS, the opening of the building without the automatic fire suppression system was not allowable without a variance from the Iowa Department of Inspections, Appeals, and Licensing; and

WHEREAS, a variance request was developed by the Fire Chief and sent for approval to the Iowa Department of Inspections, Appeals, and Licensing; and

WHEREAS, the Iowa Department of Inspections, Appeals, and Licensing has conditionally approved the variance request and requires a letter from the City stating they will comply with the variance requirements.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of Newton, Iowa, that the conditional variance approval is accepted and approves issuing a letter stating the City of Newton will comply with the requirements of the conditional variance.

PASSED this 17th day of March 2025.

APPROVED this 17th day of March 2025.

Evelyn George

Evelyn George, Mayor

ATTEST:

Katrina Davis

Katrina Davis, City Clerk

SEAL

IOWA

3/18/2025

Department of Inspections, Appeals, & Licensing
6200 Park Avenue
Suite 100
Des Moines, IA 50321

RE: Variance Request
City of Newton - Westwood Golf Course Clubhouse Project
3387 Hwy F48 W
Newton, IA 50208

The City of Newton has agreed to comply with the following requirements stipulated for occupancy that will allow the building to be occupied without putting the public in danger:

1. The City of Newton understands that at no time will the building be occupied by more than 99 occupants. The City shall provide postings within the structure stating the same that are easily identifiable.

2. The building will contain the following features consistent within current codes.
    a. All exits are identified with lighted signage and provide emergency exit lighting.
    b. Fire extinguishers shall always remain in clear view and be properly maintained.
    c. The kitchen hood system is a Type 1 hood and has the proper automatic fire suppression required and is properly maintained.
    d. The fire alarm system shall contain proper notification devices including smoke and/or heat as required by code for all spaces.
    e. The automatic fire suppression system shall be complete and connected to the current available water system.
    f. No open flame items will be allowed outside of the kitchen area or within 25 feet of the exterior of the building. i.e. candles, food warmers, other items used for food preparation or warming.
    g. No smoking inside and will not be allowed within 25 feet of the exterior of the building.

3. During times of use where the occupant load could exceed 99, i.e. tournaments or other large public events, the City will hire a trained fire watch officer whose primary role is to monitor the number of occupants and be charged with the quick identification of hazards that could cause, or have caused a fire. This position is

responsible to ensure the criteria listed above are in compliance. This will be the only responsibilities of this position.

4. The new water supply will be designed by a certified engineer and be installed and completed by 12/31/2025.

5. The automatic fire suppression system is to be connected, tested, and inspected within two (2) weeks of the completion of the new water supply.

This list of requirements will be posted in a conspicuous location that is available for inspection and review at any time. The City understands violation of any of the above conditions may result in the Fire Chief, or his designee, revoking the certificate of occupancy and ordering the building immediately vacated.

This letter was reviewed and approved by resolution of the City Council on 3/17/2025 at their regular meeting.

Respectfully submitted,

Evelyn George

Evelyn George, Mayor
City of Newton

SNYDER & ASSOCIATES

IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

June 18, 2025

Mr. Michael Frietsch
County Engineer
Jasper County
910 S. 11th Avenue E.
Newton, IA 50208

RE: W 129TH ST S FROM IA 163 S 2.4 MILES TO S 96TH AVE W AND S 96TH AVE W FROM W 129TH ST S E 2 MILES TO PACIFIC ST
S&A PROJECT NO. – 123.0673
BID LETTING EVALUATION AND RECOMMENDATION

Dear Mike,

On Tuesday, June 17, 2025 the Iowa DOT Contracts Bureau received one (1) bid for the above noted project. The apparent bidder results are noted below:

Manatt's, Inc	$2,447,974.64

The Engineer's Opinion of Probable Construction Costs, including Addendum #1, was $2,796,981. The bidder was approximately 12% below the Engineer's Opinion of Probable Construction Costs.

We have reviewed the apparent bid tabulation and found no irregularities or errors. We are disappointed in receiving only one (1) bidder on this project. The Iowa DOT bidding website reported four (4) eligible prime bidders that were plan holders. You can expect contract documentation from the Iowa DOT Contracts Bureau to be posted to DocExpress soon, which allows the County to either concur with and accept the bid results or reject the bid and re-let the project at a later date.

We have previous positive experience with Manatt's, Inc. on past projects. Based on our previous experience with Manatt's, Inc. they have the proper equipment, materials, and workforce to complete the work as specified. Snyder & Associates, Inc. recommends that the County accept the bids and award the construction contract to the low bidder, Manatt's, Inc.

After full execution of the Contract, we can work with you to schedule the preconstruction meeting with the Contractor. The project has a Late Start Date of May 25, 2026, and 80 Working Days are allowed to substantially complete the project.

If you have any questions relating to the bid results or award of this project, please don't hesitate to contact me at 515-964-2020.

Sincerely,
SNYDER & ASSOCIATES, INC.

Andy Burke, P.E.
Project Manager

V:\Projects\2023\123.0673.01\Administration\Letter_2025-06-18_BidEvalRecom_129thSt.docx

2727 SW SNYDER BOULEVARD | P.O. BOX 1159 | ANKENY, IA 50023-0974
P: 515-964-2020 | F: 515-964-7938 | SNYDER-ASSOCIATES.COM

CONFIDENTIAL - destroy if NOT awarded

IOWA DOT

Contracts and Specifications Bureau

06/17/2025 12:16 PM

Project(s) and Vendor Ranking

Call Order: 204
Letting Date: June 17, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 05/25/26 80 Working Days

Contract ID: 50-C050-133
Awarded Vendor: MANATT'S, INC.

Primary County: JASPER
DBE Goal: 0.0%

Project Information:

Project: FLAP-C050(133)--6L-50
County: JASPER
Route: VARIOUS ROUTES
Location: W 129TH ST S from IA 163 S 2.4 miles to S 96th Ave W and S 96th Ave W from W 129th St S E 2 miles to Pacific St

WorkType: SEAL COAT
Prj Mgd Amt:

IOWA DOT

Contracts and Specifications Bureau

06/17/2025 12:16 PM

Project(s) and Vendor Ranking

Call Order: 204
Letting Date: June 17, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 05/25/26 80 Working Days

Contract ID: 50-C050-133
Awarded Vendor: MANATT'S, INC.

Primary County: JASPER
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA225	MANATT'S, INC.	$2,447,974.64	100.00%

CONFIDENTIAL - destroy if NOT awarded

CONFIDENTIAL - destroy if NOT awarded

IOWA DOT

06/17/2025 12:16 PM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204 **Contract ID:** 50-C050-133 **Primary County:** JASPER

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		MANATT'S, INC. Unit Price	MANATT'S, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:
0010 2101-0850001	0.400	ACRE	5,842.95000	2,337.18				
CLEARING AND GRUBBING								
0020 2102-2625000	1,294.000	CY	23.97000	31,017.18				
EMBANKMENT-IN-PLACE								
0030 2102-2710070	7,679.000	CY	7.15000	54,904.85				
EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0040 2105-8425015	9,974.000	CY	6.13000	61,140.62				
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0050 2115-0100000	831.000	CY	63.00000	52,353.00				
MODIFIED SUBBASE								
0060 2116-0000300	2,136.000	TON	179.52000	383,454.72				
MINERAL STABILIZING AGENT								
0070 2121-7425020	1,605.000	TON	40.00000	64,200.00				
GRANULAR SHOULDERS, TYPE B								

CONFIDENTIAL - destroy if NOT awarded

IOWA DOT

06/17/2025 12:16 PM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204 **Contract ID:** 50-C050-133 **Primary County:** JASPER

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		MARATT'S, INC. Unit Price	MARATT'S, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:
0080 2301-1032080	795.000	SY	86.75000	68,966.25				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.								
0090 2301-6911722	(1)	LS	5,000.00000	5,000.00				
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES								
0110 2307-0600000	49,568.000	GAL	4.52000	224,047.36				
BINDER BITUMEN HFMS-2S, OTTA SEAL								
0120 2307-0600000	19,723.000	GAL	5.26000	103,742.98				
BINDER BITUMEN MC-70, PRIME COAT								
0130 2312-8260051	75.000	TON	38.00000	2,850.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0140 2315-8275025	192.000	TON	42.00000	8,064.00				
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								

CONFIDENTIAL - destroy if NOT awarded

IOWA DOT

06/17/2025 12:16 PM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204 **Contract ID:** 50-C050-133 **Primary County:** JASPER

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MARATT'S, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0150 2320-0000005	620.000	TON	59.00000	36,580.00				
AGGREGATE FOR MICROSURFACING, NO SPECIAL FRICTION REQUIREMENT								
0160 2320-0000020	4.400	MILE	12,300.00000	54,120.00				
PREPARATION OF SURFACE FOR MICROSURFACING								
0170 2320-0000030	1,633.000	GAL	3.10000	5,062.30				
EMULSIFIED ASPHALT FOR MICROSURFACING CQS-1H								
0180 2401-6750001	(1)	LS	10,134.08000	10,134.08				
REMOVALS, AS PER PLAN								
0190 2402-2720000	6.700	CY	10.63000	71.22				
EXCAVATION, CLASS 20								
0200 2402-2720100	106.900	CY	5.20000	555.88				
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT								
0210 2402-3825025	6.700	CY	79.59000	533.25				
GRANULAR MATERIAL FOR BLANKET								

CONFIDENTIAL - destroy if NOT awarded

IOWA DOT

06/17/2025 12:16 PM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204 **Contract ID:** 50-C050-133 **Primary County:** JASPER

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		MANATT'S, INC. Unit Price	MANATT'S, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:
0220 2403-0100000	17.400	CY	1,850.00000	32,190.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0230 2404-7775000	2,070.000	LB	35.00000	72,450.00				
REINFORCING STEEL								
0240 2416-0100018	2.000	EACH	1,600.71000	3,201.42				
APRONS, CONCRETE, 18 IN. DIA.								
0250 2416-0100024	3.000	EACH	1,871.00000	5,613.00				
APRONS, CONCRETE, 24 IN. DIA.								
0260 2416-0100030	1.000	EACH	2,332.90000	2,332.90				
APRONS, CONCRETE, 30 IN. DIA.								
0270 2416-0100042	1.000	EACH	4,041.83000	4,041.83				
APRONS, CONCRETE, 42 IN. DIA.								
0280 2416-1180018	10.000	LF	216.62000	2,166.20				
CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.								

CONFIDENTIAL - destroy if NOT awarded

IOWA DOT

Contracts and Specifications Bureau

06/17/2025 12:16 PM

Tabulation of Construction and Material Bids

Call Order: 204 **Contract ID:** 50-C050-133 **Primary County:** JASPER

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		M MANATT'S, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:
0290 2416-1180024	22.000	LF	307.17000	6,757.74				
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.								
0300 2416-1180030	4.000	LF	486.11000	1,944.44				
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.								
0310 2416-1180042	5.000	LF	511.42000	2,557.10				
CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.								
0320 2417-0225018	4.000	EACH	253.30000	1,013.20				
APRONS, METAL, 18 IN. DIA.								
0330 2417-0225024	1.000	EACH	469.65000	469.65				
APRONS, METAL, 24 IN. DIA.								
0340 2417-0225036	1.000	EACH	1,083.77000	1,083.77				
APRONS, METAL, 36 IN. DIA.								
0350 2417-1060018	66.000	LF	59.49000	3,926.34				
CULVERT, CORRUGATED METAL ROADWAY PIPE, 18 IN. DIA.								

CONFIDENTIAL - destroy if NOT awarded

IOWA DOT

06/17/2025 12:16 PM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204 **Contract ID:** 50-C050-133 **Primary County:** JASPER

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		MANATT'S, INC. Unit Price	MANATT'S, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0360 2417-1060024	4.000	LF	121.60000	486.40				
CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.								
0370 2417-1060036	62.000	LF	115.55000	7,164.10				
CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.								
0380 2417-1461036	62.000	LF	61.25000	3,797.50				
REMOVE AND REINSTALL CORRUGATED PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.								
0390 2499-6000100	416.000	LF	44.05000	18,324.80				
CLEAN OUT PIPE CULVERT								
0400 2501-5775000	350.000	SF	50.43000	17,650.50				
PILES, STEEL SHEET								
0410 2502-8212206	60.000	LF	60.00000	3,600.00				
SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN. DIA.								
0420 2502-8221006	1.000	EACH	1,500.00000	1,500.00				
SUBDRAIN RISER, 6 IN., AS PER PLAN								

CONFIDENTIAL - destroy if NOT awarded

Call Order: 204 **Contract ID:** 50-C050-133 **Primary County:** JASPER
Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:
0430 2502-8225010	1.000	EACH	2,500.00000	2,500.00				
SUBDRAIN OUTLET, 500-10								
0440 2505-4008300	112.500	LF	40.00000	4,500.00				
STEEL BEAM GUARDRAIL								
0450 2505-4008420	6.000	EACH	1,200.00000	7,200.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221								
0460 2505-4021020	6.000	EACH	50.00000	300.00				
STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM								
0470 2505-4021720	6.000	EACH	3,500.00000	21,000.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0480 2507-3250005	1,065.000	SY	3.16000	3,365.40				
ENGINEERING FABRIC								
0490 2507-6800021	380.000	TON	72.60000	27,588.00				
REVETMENT, CLASS B								

CONFIDENTIAL - destroy if NOT awarded

IOWA DOT

06/17/2025 12:16 PM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204 **Contract ID:** 50-C050-133 **Primary County:** JASPER

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0500 2507-6800061	332.400	TON	73.49000	24,428.08				
REVETMENT, CLASS E								
0510 2524-6765010	10.000	EACH	250.00000	2,500.00				
REMOVE AND REINSTALL SIGN AS PER PLAN								
0520 2524-9100020	6.000	EACH	150.00000	900.00				
OBJECT MARKER, TYPE 2								
0530 2524-9100030	6.000	EACH	150.00000	900.00				
OBJECT MARKER, TYPE 3								
0540 2526-8285000	(1)	LS	26,500.00000	26,500.00				
CONSTRUCTION SURVEY								
0550 2527-9263212	3.870	STA	300.00000	1,161.00				
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE								
0560 2528-2518000	3.000	EACH	250.00000	750.00				
SAFETY CLOSURE								
0570 2528-8445110	(1)	LS	14,260.00000	14,260.00				
TRAFFIC CONTROL								

CONFIDENTIAL - destroy if NOT awarded

IOWA DOT

06/17/2025 12:16 PM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204 **Contract ID:** 50-C050-133 **Primary County:** JASPER

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0580 2528-9290050	26.000	CDAY	150.00000	3,900.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)								
0590 2533-4980005	(1)	LS	121,500.00000	121,500.00				
MOBILIZATION								
0600 2599-9999012	256.000	MGAL	13.65000	3,494.40				
('THOUSANDS OF GALLONS' ITEM) WATER FOR CEMENT STABILIZED SUBGRADE CONSTRUCTION								
0610 2599-9999018	65,744.000	SY	3.75000	246,540.00				
('SQUARE YARDS' ITEM) AGGREGATE INTERLAYER, HMA MILLINGS, 2 THICKNESS								
0620 2599-9999018	67,033.000	SY	4.00000	268,132.00				
('SQUARE YARDS' ITEM) CEMENT STABILIZED SUBGRADE								
0625 2599-9999020	4,331.000	TON	57.50000	249,032.50				
('TONS' ITEM) AGGREGATE, ROADWAY COVER, CLASS A ROADSTONE								
0630 2601-2632110	24.000	ACRE	150.00000	3,600.00				
FERTILIZING								

CONFIDENTIAL - destroy if NOT awarded

IOWA DOT

06/17/2025 12:16 PM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204 **Contract ID:** 50-C050-133 **Primary County:** JASPER

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		MANATT'S, INC. Unit Price	MANATT'S, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:
0640 2601-2634150	24.000	ACRE	1,600.00000	38,400.00				
MULCHING, WOOD CELLULOSE FIBER								
0650 2601-2636070	24.000	ACRE	250.00000	6,000.00				
HYDRAULIC SEEDING								
0660 2602-0000020	3,355.000	LF	1.40000	4,697.00				
SILT FENCE								
0670 2602-0000030	23.000	LF	2.00000	46.00				
SILT FENCE FOR DITCH CHECKS								
0680 2602-0000071	3,378.000	LF	0.25000	844.50				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0690 2602-0000400	1.000	EACH	660.00000	660.00				
TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY								
0700 2602-0000410	1.000	EACH	35.00000	35.00				
MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY								

CONFIDENTIAL - destroy if NOT awarded

IOWA DOT

06/17/2025 12:16 PM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204 **Contract ID:** 50-C050-133 **Primary County:** JASPER

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		MANATT'S, INC. Unit Price	MANATT'S, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS**						Cat Alt Set:	Cat Alt Member:	
0710	2602-0000420	1.000	EACH	35.00000	35.00				
REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
0720	2602-0010010	3.000	EACH	600.00000	1,800.00				
MOBILIZATIONS, EROSION CONTROL									
	Section Totals:				$2,447,974.64				
	Contract Item Totals				**$2,447,974.64**				
	Contract Time Totals								
	Contract Grand Totals				**$2,447,974.64**				

( ) indicates item is bid as Lump Sum

DATAVIZION

MASTER SERVICES AGREEMENT
TERMS AND CONDITIONS

THE TERMS AND CONDITIONS OF PRODUCT SALES AND SERVICE PROJECTS ARE LIMITED TO THOSE CONTAINED HEREIN. ANY ADDITIONAL OR DIFFERENT TERMS OR CONDITIONS IN ANY FORM DELIVERED BY YOU ("CLIENT") ARE HEREBY DEEMED TO BE MATERIAL ALTERATIONS AND NOTICE OF OBJECTION TO THEM AND REJECTION OF THEM IS HEREBY GIVEN.

BY ACCEPTING DELIVERY OF THE PRODUCTS OR BY ENGAGING DATAVIZION ON AN INVOICE, STATEMENT OF WORK OR OTHER DATAVIZION DOCUMENTATION TO PROVIDE PRODUCT OR PERFORM OR PROCURE ANY SERVICES, CLIENT AGREES TO BE BOUND BY AND ACCEPTS THESE TERMS AND CONDITIONS UNLESS CLIENT AND DATAVIZION HAVE SIGNED A SEPARATE AGREEMENT, IN WHICH CASE THE SEPARATE AGREEMENT WILL GOVERN IF THERE IS ANY CONFLICT BETWEEN THESE TERMS AND CONDITIONS AND THE SEPARATE AGREEMENT.

Important Information About These Terms and Conditions

These Terms and Conditions constitute a binding contract between CLIENT ("Client") and DATAVIZION, LLC ("DATAVIZION") and are referred to herein as either "Terms and Conditions" or this "Agreement". Client accepts these Terms and Conditions by executing this Agreement, making a purchase from DATAVIZION, placing an order with DATAVIZION, requesting products from DATAVIZION (the "Products") or engaging DATAVIZION to perform or procure any Services (as defined herein). These Terms and Conditions are subject to change without prior notice, except that the Terms and Conditions delivered at the time Client places an order or signs a Statement of Work will govern the order in question, unless otherwise agreed in writing by DATAVIZION and Client.

Client consents to receiving electronic records, which may be provided via a Web browser or email application connected to the Internet. Client may withdraw consent to receiving electronic records or have the record provided in nonelectronic form by contacting DATAVIZION. Electronic signatures (or copies of signatures sent via electronic means) are the equivalent of written and signed documents.

No course of prior dealings between the parties and no usage of trade will be relevant to determine the meaning of these Terms and Conditions or any purchase order or invoice, or any document in electronic or written form that is signed and delivered by each of the parties for the performance of Services other than Third Party Services.

This Agreement contains the entire understanding of the parties with respect to the matters contained herein and supersedes and replaces in its entirety any and all prior communications and contemporaneous agreements and understandings, whether oral, written, electronic or implied, if any, between the parties with respect to the subject matter hereof.

1. Definitions.

1.1. Affiliate. Means an entity controlling, controlled by or under common control with a party. For the purposes of the foregoing definition, "control" means: (a) possession, directly or indirectly, of more than fifty percent (50%) of the voting stock or interest of an entity; or (b) otherwise having the power to direct the management and policies, directly or indirectly, of the entity.

1.2 Applicable Laws. Means collectively, all federal, state or other governmental statutes, codes, ordinances, laws, regulations, rules, guidance, written directives, orders and decrees applicable to the Services.

1.3 Confidential Information. All nonpublic information revealed by or through the disclosing party to the recipient, including: (a) information marked or disclosed as confidential; (b) any Client information furnished or disclosed, in whatever form or medium; (c) information traditionally recognized as proprietary trade secrets; (iii) all forms and types of financial, business, and economic information (including, without limitation, contract terms, financial information, ideas, discoveries, inventions, developments, records, product designs, source codes, product planning, material samples, business records and plans, technical and marketing data, trade information, customer lists and data, supplier information and marketing plans) in whatever form or medium; (iv) any information disclosed orally regarding the parties' business relationship; and (v) PHI, as applicable.

1.4 Protected Health Information ("PHI"). Shall have the meaning set forth in that certain Business Associate Agreement that may be mutually agreed upon by Client and DATAVIZION as applicable to particular situation which shall be incorporated herein by reference.

1.5 Services. Means such information technology related services necessary to the operations of Client that DATAVIZION may provide to Client under a mutually agreed upon agreement and/or Statement of Work attached to this Agreement.

2. Term and Termination of Agreement

2.1 This Agreement is effective upon acceptance of delivery of products or by engaging DATAVIZION on an invoice, Statement of Work or other DATAVIZION documentation to provide product or perform or procure any Services. This Agreement shall remain in force for the duration of the time that DATAVIZION is providing products or Services to Client unless either party gives the other prior written notice of its intent to terminate this Agreement as set forth herein.

2.2 This Agreement may be terminated by Client as follows:

(a) Without cause, by providing DATAVIZION with ninety (90) days advance written notice of such termination and paying an additional twelve (12) months of the remaining agreement amount or the agreement amount for the remaining term, whichever is less;

(b) For cause, if DATAVIZION breaches a material provision of this Agreement and DATAVIZION fails to cure such breach within forty-five (45) days of written notice demanding such cure, or if such cure cannot be completed within such forty-five (45) day period, DATAVIZION shall receive up to an additional forty-five (45) days to complete the cure provided that DATAVIZION has commenced and is diligently pursuing the cure within the original forty-five (45) day period; or

(c) Immediately upon written notice, if DATAVIZION ceases to do business, is adjudged bankrupt or is placed in the hands of a receiver or makes an assignment for the benefit of creditors.

2.3 This Agreement may be terminated by DATAVIZION as follows:

(a) For cause, if Client breaches a material provision of this Agreement and Client fails to cure such breach within forty-five (45) days of written notice demanding such cure, or if such cure cannot be completed within such forty-five (45) day period, Client shall receive up to an additional forty-five (45) days to complete the cure provided that Client has commenced and is diligently pursuing the cure within the original forty-five (45) day period; unless the breach is due to Client's nonpayment of any sums that may be due to DATAVIZION, in which case, Client shall cure such breach within thirty (30) days of written notice, without extension; or

(b) Immediately, upon written notice, if Client ceases to do business, is adjudged bankrupt or is placed in the hands of a receiver or makes an assignment for the benefit of creditors.

2.4 THE TERM OF THIS AGREEMENT AND ANY ONGOING SERVICES BEING PROVIDED BY DATAVIZION TO CUSTOMER SHALL AUTOMATICALLY RENEW UNLESS EITHER PARTY PROVIDES THE OTHER WRITTEN NOTICE OF INTENT TO ALLOW THIS AGREEMENT TO EXPIRE NO LESS THAN NINETY (90) DAYS PRIOR TO THE DATE OF EXPIRATION. DURING ANY RENEWAL TERM, THE PROVISIONS OF THIS AGREEMENT SHALL REMAIN IN FULL FORCE AND EFFECT, EXCEPT DATAVIZION MAY MODIFY THE TERMS OF THE AGREEMENT GOVERNING ANY RENEWAL TERM BY PROVIDING WRITTEN NOTICE OF SUCH MODIFICATION TO CLIENT NO LATER THAN ONE HUNDRED TWENTY (120) DAYS PRIOR TO EXPIRATION OF THE THEN CURRENT TERM. For purposes of this Agreement, written notice delivered via email shall constitute written notice.

2.5 Services Transfer Assistance. It is the intent of the parties that at the expiration or termination of this Agreement or a party's election to terminate the provision of Services as set forth herein, DATAVIZION will reasonably cooperate with Client to assist with the orderly transfer of the Services, functions, and operations provided by DATAVIZION hereunder to another system provider or services provider or Client itself ("Services Transfer Assistance"). Prior to expiration or termination of the Agreement, Client may request DATAVIZION to perform and, if so requested, DATAVIZION may perform Services Transfer Assistance. If DATAVIZION agrees to provide such Service Transfer Assistance, it shall be provided until the effective date of expiration or termination with respect to the Services and for up to one (1) additional month after the effective date of expiration or termination. If the Services Transfer Assistance requires DATAVIZION to incur expenses in addition to the expenses that DATAVIZION would otherwise incur in performance of this Agreement, then: (a) DATAVIZION shall notify Client of any additional expenses associated with the performance of any additional services pursuant to this Section prior to performing such services; (b) upon Client's authorization, DATAVIZION shall perform the additional services and invoice Client for such services; and (c) Client shall pay DATAVIZION for such additional expenses within thirty (30) days of the receipt of the invoice.

2.6 Actions Upon Termination. Except for Service Transfer Assistance, upon termination of this Agreement, DATAVIZION shall immediately cease to have access to and use of Client's network, hardware, and software ("System").

2.7 Return or Destruction of Confidential Information. Upon expiration or termination of this Agreement, the party receiving Confidential Information will cease its use and upon request, within thirty (30) days, use commercially reasonable efforts to either (at the option of receiving party) return or destroy (and certify in a timely manner as to such destruction) all Confidential Information of the other

party, including any copies thereof. Notwithstanding the foregoing, each party receiving Confidential Information will be entitled to retain copies of Confidential Information to the extent required by law or regulation; provided, that for so long as a party retains any Confidential Information, it shall employ reasonable security measures and shall exercise reasonable care in protecting the confidentiality of such information as it does in protecting its own information similarly recorded or saved and will continue to be bound by the obligations under this Agreement in regards to all such Confidential Information. The parties' obligations under this Section regarding Confidential Information shall survive the expiration or termination of this Agreement.

3. Statements of Service; Fees and Payments; Taxes

3.1 Invoices. Statements of Services shall describe in detail the Services to be performed by DATAVIZION, and this Agreement hereby incorporates all attached and subsequent Statements of Service that refer specifically to this Agreement by name and date of execution, or the MSA Number. Statements of Service are invoiced and delivered via email at the beginning of the month, and overages are billed at month-end along with all other hourly work.

3.2 Payment Terms. Payment for monthly services is due within thirty (30) days of the invoice date, regardless of the date of receipt. Twenty five percent (25%) of any product order is required in advance for orders over $25,000.00 unless other arrangements have been made, in which case, thirty (30) day terms and applicable late fees will apply for the balance thereof that is due. Product invoices are excluded from any early payment discounts. Project Labor: Payment of at least ten percent (10%) of project labor is required before a project can begin unless otherwise stated in the project quote. Payment for any software is not required at the time of order unless it is a pass-through cost from DATAVIZION's vendor whereby the amount charged to DATAVIZION will pass-through to Client.

3.3 Availability of Service. DATAVIZION agrees that the Services will be operable and available to materially perform the functions set forth in the Statements of Service twenty-four (24) hours per day, seven (7) days per week, subject to the terms further set forth in this Agreement. DATAVIZION shall provide Client with five (5) days' notice prior to any scheduled downtime, and represents that any interruption of Services for scheduled downtime shall not exceed the time reasonably necessary to complete such maintenance. In the event of an unplanned interruption, reduction in the quality, or the failure of a configuration item of the Services, DATAVIZION shall use its best efforts to restore Services in a timely manner.

3.4 Taxes. Any applicable federal, state or local taxes shall be added to each invoice for services or materials rendered under this Agreement. Client shall pay all such taxes unless a valid exemption state certificate is furnished to DATAVIZION.

3.5 Payment Methods. DATAVIZION accepts payments made by Check, Visa, MasterCard and ACH. Recurring agreement ACH payments are processed on the 15th of the month. Once ACH authorization forms have been received, payment can be scheduled within two (2) days.

3.6 Fees. A $35.00 fee will be assessed on any checks not honored by our bank. A $20.00 late fee will be assessed against invoices seven (7) days overdue, and finance charges (at 16% APR) will be imposed on balances thirty (30) days past due and each month thereafter until the past due balance is paid in full. A technology fee of three percent (3%) of the total invoiced amount is assessed if payments are made by

use of a credit card. No technology fee is assessed for ACH or debit card transactions. After an invoice has gone over thirty (30) days past due and no payment arrangements have been made, the account is subject to be placed on a credit hold, where DATAVIZION reserves the right to stop services until the account is brought current or other arrangements are made.

3.7 Credits. Credit memos will be communicated via email. Credits may be applied using one of the following methods: (a) Reduction of subsequent invoice payments until the full credit balance has been used; or (b) Request for full reimbursement by check.

4. Coverage

All contracted services will be provided to Client by DATAVIZION between the hours of 7:00 am to 6:00 pm Monday through Friday, Central Standard Time, excluding holidays. Network Monitoring Services will be provided 24/7/365. DATAVIZION will make reasonable efforts to respond to emergency requests.

5. Nondisclosure

5.1 Use of Confidential Information. DATAVIZION and Client shall only use Confidential Information for the purpose of performing services under this Agreement, and shall make no use of the Confidential Information, in whole or in part, for any other purpose. Both parties agree to refrain from disclosing the Confidential Information to third parties, unless one of the parties has given its prior written authorization to the other. The parties further agree to keep the confidential and safeguard such Confidential Information against unauthorized disclosure to others with at least the same degree of care as it exercises with its own information of a similar nature, but in no event less than reasonable care. However, if the parties are required by subpoena or other court order to disclose any of the Confidential Information, the party shall provide immediate notice of such request to the other party and shall use reasonable efforts to resist disclosure. If, in the absence of a protective order or the receipt of a waiver under this Agreement, the parties are legally required to disclose any Confidential Information, then the parties may disclose such information without liability under this Agreement. In the event that Client provides written consent to DATAVIZION permitting disclosure of Client's Confidential Information to DATAVIZION subcontractors performing services in connection with this Agreement, DATAVIZION represents and warrants that (a) the extent of such disclosure is reasonably necessary for such subcontractor to perform such services, and (b) such subcontractors comply with confidentiality, security, and privacy obligations no less protective of Client's Confidential Information than set forth in this Agreement and required by Applicable Law.

5.2 Remedies for Breach of Confidentiality. The Confidential Information protected by this Agreement is of a special character, such that money damages, although available, would not be sufficient to award or compensate for any unauthorized use or disclosure of the Confidential Information. The parties agree that injunctive and other equitable relief would be appropriate to prevent any such actual or threatened unauthorized use or disclosure.

6. Ownership of Work Product

6.1 General. All intellectual property rights associated with any ideas, concepts, techniques, processes or other work product created by DATAVIZION during the course of performing the services shall belong exclusively to DATAVIZION, and Client shall have no right or interest there in.

6.2 Managed Services Tools. Notwithstanding anything to the contrary in this Agreement, DATAVIZION will retain all right, title and interest in and to all software development tools, know-how, methodologies, processes, technologies or algorithms used in providing the managed services which are based on trade secrets or proprietary information of DATAVIZION or are otherwise owned or licensed by DATAVIZION. Licenses will not be deemed to have been granted by either party to any of its patents, trade secrets, trademarks or copyrights except as otherwise expressly provided in this Agreement. Nothing in this Agreement will require DATAVIZION or Client to violate the proprietary rights of any third party in any software or otherwise.

7. Data Security

7.1 Security. DATAVIZION's policies, business practices and methodologies are, to the extent required, or foreseeably required, in compliance with any and all relevant portions of Applicable Laws. Upon request, DATAVIZION will also comply with any additional procedures and processes respecting Client's Confidential Information that the Client believes to be reasonably necessary for the Client to comply with any of the Applicable Laws.

7.2 Information Security; Access Rights. DATAVIZION shall maintain reasonable and appropriate security policies, procedures, and systems to protect Confidential Information that DATAVIZION manages, processes, stores, or transmits (the "Security Program"). As a part of its Security Program, DATAVIZION shall provide for the following access controls: (a) access rights and privileges to information resources containing Confidential Information shall be granted only on a need-to-know basis and consistent with the level of access required, and (b) immediately terminate access rights and privileges of DATAVIZION personnel when such personnel no longer provide services to Client, or otherwise do not require access rights and privileges.

7.6 Cooperation. DATAVIZION agrees to, within thirty (30) days of Client's written request, make available all records, books, agreements, policies and procedures relating to Client's Confidential Information for the purpose of allowing Client or its agents or auditors to determine DATAVIZION's compliance with this Agreement. DATAVIZION further agrees to use its best efforts in any examination which may be requested by any governmental authority with audit and examination over Client, and provide any information that may be reasonably requested by any governmental authority in connection with their examination or review of Client.

8. Indemnity

8.1 Each party agrees to indemnify, defend and hold harmless the other party and its Affiliates, and their respective directors, officers, employees, agents, successors and assigns (collectively, the "Other Party Indemnitees") from and against all liabilities, losses, damages and costs, including reasonable attorneys' fees, (collectively, "Losses") they may suffer as the result of any third party claims, demands, actions, suits or judgments against them resulting from or arising out of: (a) the negligence, recklessness or willful misconduct on the part of the indemnifying party; (b) the failure by the indemnifying party to comply with applicable laws in connection with the exercise of any of its rights or the performance of any of its obligations hereunder; or (c) any breach of this Agreement by the indemnifying party. The foregoing indemnification obligation shall not apply to Losses to the extent resulting from or arising out of: (i) the negligence, recklessness or willful misconduct on the part of any of the Other Party

Indemnitees; (ii) the failure by the other party to comply with applicable laws; or (iii) any breach of this Agreement by the other party.

8.2 Notwithstanding the foregoing, acknowledges that by entering into and performing its obligations under this Agreement, DATAVIZION will not assume and shall not be exposed to the business and operational risks associated with Client's business, and Client therefore further agrees to indemnify, defend and hold DATAVIZION harmless from any and all Losses arising out of or related to the conduct of Client's business except as a result of DATAVIZION's failure of its obligations hereunder.

8.3 Procedures. The indemnities in this Section 8 are contingent upon: (a) the indemnified party promptly notifying the indemnifying party in writing of any claim which may give rise to a claim for indemnification (provided, however, that failure to provide such prompt notice to the indemnifying party shall not affect indemnification obligations thereunder in the absence of actual prejudice to the indemnifying party); (b) the indemnified party shall permit the indemnifying party to assume and control the defense of any action upon the indemnifying party's written acknowledgment of the obligation to indemnify (unless, in the opinion of counsel of the indemnified party, such assumption would result in a material conflict of interest); and (c) the indemnifying party shall not enter into any settlement or compromise of any claim without the indemnified party's prior written consent, which shall not be unreasonably withheld. In addition, the indemnified party may, at its own expense, participate in its defense of any claim. If the indemnifying party assumes the defense of any such claim, the indemnifying party is not liable for attorney's fees and costs incurred by the indemnified party.

9. Certain Warranties; Equipment at Client's Location

9.1 DATAVIZION does not manufacture hardware or commercial off-the-shelf (COTS) software covered under this Agreement. Any warranty provisions are passed through from the manufacturer and are subject to the manufacturer's limitations. Any labor supplied by DATAVIZION is not covered under the terms of the manufacturer's warranty.

9.2 DATAVIZION may provide equipment owned by DATAVIZION and housed at Client's premises. Such equipment may include, but is not limited to routers, desktops, servers, software, and remote backup devices. Such equipment shall be treated with the same care and security as similar equipment owned by Client. Client shall be held liable for any damage or loss not covered by the manufacturer's warranty. If such loss or damage occurs, Client will be invoiced the current replacement cost of the equipment plus shipping and handling and related installation charges.

10. Disclaimer of Warranties; Limitation of Damages

10.1 DATAVIZION AND ITS AFFILIATES SPECIFICALLY DISCLAIM ALL WARRANTIES OF ANY KIND, WHETHER EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO ALL WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE AND NONINFRINGEMENT AND ANY WARRANTIES ARISING FROM COURSE OF DEALING, COURSE OF PERFORMANCE OR TRADE USAGE.

10.2 EXCEPT FOR THE INDEMNIFICATION OBLIGATIONS IN SECTION 8, DATAVIZION AND ITS AFFILIATES SHALL NOT BE LIABLE FOR ANY DIRECT, INDIRECT, INCIDENTAL, SPECIAL, EXEMPLARY, PUNITIVE OR CONSEQUENTIAL DAMAGES, OR FOR ANY LOST DATA, INCLUDING BUT NOT LIMITED TO DAMAGES FOR LOST PROFITS, COSTS OF PROCUREMENT OF SUBSTITUTE GOODS OR SERVICES, BUSINESS INTERRUPTION ARISING FROM OR RELATING TO THIS AGREEMENT OR ARISING FROM OR RELATING TO

THE USE OF THE SOFTWARE WHICH HAS BEEN MODIFIED BY ANYONE OTHER THAN DATAVIZION, LOSS OF PROGRAMS, AND THE LIKE, THAT RESULT FROM THE USE OR INABILITY TO USE THE SERVICES OR FROM MISTAKES, OMISSIONS, INTERRUPTIONS, DELETION OF FILES OR DIRECTORIES, LOSS OF DATA, ERRORS, DEFECTS, DELAYS IN OPERATION, OR TRANSMISSION, OR ANY FAILURE OF PERFORMANCE, HOWEVER CAUSED AND UNDER ANY THEORY OF LIABILITY (INCLUDING NEGLIGENCE OR OTHER TORTS), TO THE EXTENT ALLOWED BY LAW, EVEN IF DATAVIZION HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

10.3 CLIENT AGREES THAT THE TOTAL LIABILITY OF DATAVIZION AND ITS AFFILIATES HEREUNDER AND THE SOLE REMEDY OF CLIENT AND ANY END USER FOR ANY CLAIMS REGARDING DATAVIZION SERVICES IS LIMITED TO THE AMOUNT OF FEES PAID BY CLIENT TO DATAVIZION UNDER THIS AGREEMENT DURING THE PRIOR SIX (6) MONTHS PRECEDING THE CLAIM.

10.4 Except as expressly provided in the Agreement, Client acknowledges that (a) DATAVIZION is in no manner responsible for any action or inaction of any third party not engaged by it or under its control; (b) DATAVIZION has not represented that the services shall be uninterrupted, error-free, or without delay; and (c) DATAVIZION does not and cannot control the flow of data through the Internet, and such flow depends in large part on the performance of third parties whose actions or inactions can, at times, produce situations in which connections to the Internet (or portions thereof) may be impaired or disrupted. ACCORDINGLY, CLIENT ACKNOWLEDGES THAT DATAVIZION DISCLAIMS ALL LIABILITY RELATED TO EVENTS OUTSIDE OF ITS CONTROL AND/OR IN THE CONTROL OF THIRD PARTIES, AND CLIENT SHALL HAVE NO RIGHT TO RELY UPON ANY REPRESENTATION OR WARRANTY OF ANY THIRD PARTY IN RESPECT TO THE SERVICES. Further, Client acknowledges that, in providing the services, DATAVIZION shall necessarily rely upon information, instructions, and services from Client, its administrator, employees and agents, and other third parties providing computer and communications hardware, software, and Internet services. Except as expressly provided in the Agreement, Client fully assumes the risk associated with errors in such information, instructions, and services.

11. Non-Solicitation of Employees.

Client acknowledges that DATAVIZION has a substantial investment in its employees that provide services to Client under this Agreement and that such employees are subject to DATAVIZION's control and supervision. In consideration of this investment, Client agrees not to solicit, hire, employ, retain, or contract with any employee of DATAVIZION, without first receiving DATAVIZION's written consent. If any employee involved with the delivering of these services terminates his or her employment with DATAVIZION (regardless of the reason for termination), and is employed by Client (or any affiliate or subsidiary of Client) in any capacity either during the term of this agreement or within a 12 month period thereafter, Client shall immediately pay DATAVIZION an amount equal to 200% of the annual salary or wage paid by DATAVIZION to such employee immediately prior to the termination of the employee's employment with DATAVIZION. The parties acknowledge and agree that this amount is intended by the parties to be a reasonable calculation of the projected costs DATAVIZION would incur to identify, recruit, hire and train suitable replacement personnel and is not an unenforceable penalty.

12. General Provisions

12.1 Reasonable Access. Client acknowledges that in the performance of the Services hereunder by DATAVIZION that DATAVIZION may be required to be physically present at Client's facilities to perform such Services and/or remedy a certain situation for Client. In this event, Client agrees to act in good faith and provide DATAVIZION with reasonable access to its facilities so as to not to interfere with DATAVIZION's Services and shall cause its employees, agents and subcontractors to provide the same level of non-interference to DATAVIZION so the Services can be promptly completed by DATAVIZION.

12.2 Equipment & Facilities. Client agrees that DATAVIZION may utilize certain items of Client's equipment and may gain access to Client facilities. Client retains title and ownership in all of Client's equipment owned by Client and utilized by DATAVIZION. If facility access to DATAVIZION is restricted by Client, Client understands that DATAVIZION may be unable to perform their duties adequately and if such a situation should exist, DATAVIZION will not be responsible for any Losses incurred by Client due to DATAVIZION's inability to access Client's facilities.

12.3 Passwords. Client acknowledges that DATAVIZION may need access to all systems and resources to perform their duties under this contract. As such, DATAVIZION must have access to all passwords necessary to perform duties under this agreement.

12.4 Waiver. The failure or forbearance of DATAVIZION or Client to enforce any right or claim against the other party shall not be deemed to be a waiver by DATAVIZION or Client of such right or claim or any other right or claim hereunder. The waiver by DATAVIZION or Client of a breach hereof shall not operate or be construed as a waiver of any subsequent breaches of the same or any other provision.

12.5 Entire Agreement. This Agreement, together with any applicable Statement of Work, constitutes the entire agreement between the parties with respect to the subject hereof and supersedes all prior proposals, agreements, negotiations, correspondence, demonstrations, and other communications, whether written or oral, between DATAVIZION and Client. No modification or waiver of any provision hereof shall be effective unless made in writing signed by both DATAVIZION and Client.

12.6 Severability. If any provision hereof is determined in any proceeding binding upon the parties hereto to be invalid or unenforceable, that provision shall be deemed severed from the remainder of the Agreement, and the remaining provisions of the Agreement shall continue in full force and effect.

12.7 Force Majeure. Neither party shall be liable hereunder by reason of any failure or delay in the performance of its obligations hereunder (except for the obligation for the payment of money) on account of any cause, that is beyond the reasonable control of such party, provided, however, that in any such event both parties agree to make a good faith effort to meet their obligations hereunder.

12.8 Applicable Law and Venue. This Agreement shall be governed and construed in all respects in accordance with the laws of the State of Nebraska. The parties irrevocably and unconditionally submit to the exclusive jurisdiction of the federal and state courts of Lancaster County, Nebraska, for any actions, suits or proceedings arising out of or relating to this Agreement or the relationship between the parties.

12.9 Notices. Except where provided otherwise, notices hereunder shall be in writing and shall be deemed to have been fully given and received when mailed by registered or certified mail, return

receipt requested, postage prepaid, and properly addressed to the offices of the respective parties as specified in this Agreement or the applicable Statement of Work, or at such address as the parties may later specify in writing for such purposes. The foregoing shall apply regardless of whether such mail is accepted or unclaimed.

12.10 Assignment. This Agreement shall inure to the benefit of, and be binding upon, any successor to or purchaser of DATAVIZION whether by contract, merger or operation of law. Except for this limited right of assignment, neither party shall assign this Agreement or any right or interest under this Agreement, nor delegate any work or obligation to be performed under this Agreement, without the other party's prior written consent. Any attempted assignment or delegation in contravention of this provision shall be void and ineffective.

12.11 Pricing Information; Availability Disclaimer. DATAVIZION reserves the right to adjust pricing, Products and Service offerings for reasons including, but not limited to, changing market conditions, Product discontinuation, Product unavailability, manufacturer price changes, supplier price changes and errors in advertisements. DATAVIZION reserves the right to adjust charges should Client reduce, limit or eliminate Client technology support resources and/or employee positions existing at the time of execution of this Agreement. All orders are subject to Product availability and the availability of Personnel to perform the Services. Once an order is accepted, DATAVIZION must perform the Services in accord with the order. If Services are performed on a time and materials basis, any estimates provided by DATAVIZION are for planning purposes only, however, DATAVIZION shall receive prior written consent from Client prior to exceeding such estimate.

12.12 Dispute Resolution. Except for the right of either party to apply to a court of competent jurisdiction for a Temporary Restraining Order, Preliminary Injunction, or other equitable relief to preserve the status quo or prevent irreparable harm DATAVIZION and Client understand and agree that the implementation of this Agreement will be enhanced by the timely and open resolution of any disputes or disagreements between such parties. Each party hereto agrees to use its best efforts to cause any disputes or disagreements between such parties to be considered, negotiated in good faith, and resolved as soon as possible. In the event that any dispute or disagreement between the parties cannot be resolved to the satisfaction of DATAVIZION and Client within ten (10) days after either organization has notified the other in writing of the need to resolve the specific dispute or disagreement within such ten (10) day period, then the dispute or disagreement shall be immediately referred in writing to the President of DATAVIZION and the President of Client (or their respective successors) for consideration. No resolution or attempted resolution of any dispute or disagreement pursuant to this Section shall be deemed to be a waiver of any term or provision of this Agreement or consent to any breach or default unless such waiver or consent shall be in writing and signed by the party claimed to have waived or consented.

12.13 Governing Law; Venue. This Agreement shall in all respects be governed by and interpreted, construed and enforced in accordance with the laws of the State of Nebraska, without regard to conflict of laws provisions thereof. Any dispute arising under this Agreement shall be brought in a state or federal court of general jurisdiction situated within the State of Nebraska, and the parties hereby irrevocably submit themselves to the exclusive jurisdiction of said courts for that purpose.

12.14 Title; Transfer of Ownership. In performance of the Services DATAVIZION will purchase personal property including but not limited to hardware, software and software licenses from third parties and

act as reseller providing identified personal property to client. Client agrees that ownership of this personal property will pass from DATAVIZION to Client upon receipt of goods and identification (set aside, marked and labeled) by DATAVIZION.

12.15 Relationship of Parties. The parties intend that an independent contractor relationship be created by this Agreement. Nothing contained in this Agreement shall be construed as creating any agency, partnership, joint venture, employment or fiduciary relationship between the parties.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be signed by their duly authorized representatives as of the date set forth below.

Authorized Signature	DATAVIZION LLC	Date

Authorized Signature	Client Name	Date

Address for Notices to DATAVIZION, LLC:

DATAVIZION, LLC
Attn: _____
5760 Cornhusker Hwy #3
Lincoln, NE 68507

Address for Notices to Client:

_____
_____
_____
_____

MAHASKA COMMUNICATION GROUP
MAHASKA.ORG

Company Address	210 S D St Oskaloosa, Iowa 52577 United States	Created Date	5/23/2025
		Quote Name	40 SIPS, PORTED 50

Prepared By	Holly Smith
Email	holly.smith@mahaska.org

Bill To Name	Jasper County
Bill To	101 1st St. N Newton, IA 50208

Services

Product	Product Family	Product Description	Product Code	Sales Price	Quantity	Total Price
SIP Trunk Appearances	TELEPHONE	BusSIPTrunk	21706	$12.00	40.00	$480.00
Bus Port Phone Fee	TELEPHONE	BusPortPhnFee	21175	$10.00	50.00	$500.00

Total NRC	$500.00
Total MRC	$480.00
Subtotal	$980.00
Grand Total	$980.00

Quote Acceptance

Signature _____

Name _____

Title _____

Date _____

BROADBAND NUTRITION LABELS

SCAN ME!

AUREON®

Service Order

Renewal

Q-28619
Quote Prepared: 6/13/2025
Quote Expires: 9/11/2025

Prepared for:
Jasper County Courthouse
101 1st St N
Newton, IA 50208

Ryan Eaton
(641) 792 0796
reaton@jasperia.org

Prepared by:
Aureon
7760 Office Plaza Drive S.
West Des Moines, IA 50266

Tammy Rodriquez

tammy.rodriquez@aureon.com

101 1st St N Newton Iowa 50208

TERM	QTY	DESCRIPTION	SKU	UNIT PRICE	MRR	NRR
36	1	Trunk	SIP15	$100.00	$100.00	
36	1	Installation	SIP15	$200.00		$200.00
36	23	Session	SIP16	$12.00	$276.00	
36	1	Installation	SIP16	$0.00		$0.00
36	177	DID Individual	SIP10	$0.30	$53.10	
36	1	Installation	SIP10	$0.00		$0.00
					$429.10	$200.00

Total Monthly Recurring	**$429.10**
Total One-Time Fees	**$200.00**

This Service Order incorporates and is governed by the Aureon Terms and Conditions and the applicable Service Addendums available at the links below, and Exhibits attached hereto, all collectively the Agreement. By Signing this Service Order, Client is entering into a contractual relationship with one or more Aureon entities (Iowa Network Services, Inc.; Aureon Communications, LLC; and Aureon IT, Inc.). Client's contractual agreement for each service is with the applicable Aureon entity as set forth in the applicable Service Addendum.
https://contracts.clm.aureon.com/aurcontracts/Aureon_Terms_and_Conditions_0624.pdf
https://contracts.clm.aureon.com/aurcontracts/SA_Time_and_Materials.pdf
https://contracts.clm.aureon.com/aurcontracts/SA_SIP_Trunk_1022.pdf

AUREON®

Service Order

Renewal

Q-28744
Quote Prepared: 6/17/2025
Quote Expires: 9/15/2025

Prepared for:
Jasper County Sheriff
2300 Law Center Dr
Newton, IA 50208

Ryan Eaton
(641) 792-5912
reaton@jaspersheriff.org

Prepared by:
Aureon
7760 Office Plaza Drive S.
West Des Moines, IA 50266

Tammy Rodriquez

tammy.rodriquez@aureon.com

2300 Law Center Dr Newton Iowa 50208

TERM	QTY	DESCRIPTION	SKU	UNIT PRICE	MRR	NRR
36	1	Trunk	SIP15	$100.00	$100.00	
36	1	Installation	SIP15	$100.00		$100.00
36	23	Session	SIP16	$12.00	$276.00	
36	1	Installation	SIP16	$0.00		$0.00
36	93	DID Individual	SIP10	$0.30	$27.90	
36	1	Installation	SIP10	$0.00		$0.00
					$403.90	$100.00

Total Monthly Recurring	**$403.90**
Total One-Time Fees	**$100.00**

This Service Order incorporates and is governed by the Aureon Terms and Conditions and the applicable Service Addendums available at the links below, and Exhibits attached hereto, all collectively the Agreement. By Signing this Service Order, Client is entering into a contractual relationship with one or more Aureon entities (Iowa Network Services, Inc.; Aureon Communications, LLC; and Aureon IT, Inc.). Client's contractual agreement for each service is with the applicable Aureon entity as set forth in the applicable Service Addendum.
https://contracts.clm.aureon.com/aurcontracts/Aureon_Terms_and_Conditions_0624.pdf
https://contracts.clm.aureon.com/aurcontracts/SA_Time_and_Materials.pdf
https://contracts.clm.aureon.com/aurcontracts/SA_SIP_Trunk_1022.pdf

GovConnectIowa Tobacco Licensing

< COUNTY OF JASPER

Retail Tobacco License Review

COUNTY OF JASPER

1109375803

>

Application Information

Legal Ownership Information

Name of sole proprietor, partnership, corporation, LLC, or LLP	: EXIT 173 INC
Type of ownership	: Corporation
Primary office address	: 13386 HIGHWAY 6 E GRINNELL IA 50112-7568
Legal Ownership Phone	: 641-990-6555
Legal Ownership Email	: exit173rv@gmail.com

Application Information

City/County Permit Number	: 25-01
Sales and Use Permit Number	: 150013155
Location Name	: IOWA'S BEST BURGER CAFE
Location Phone Number	: 641-526-8535
Location Address	: 1570 HIGHWAY 224 S KELLOGG IA 50135-8587
Location Mailing Address	: 13386 HIGHWAY 6 E GRINNELL IA 50112-7568
Renewal	: Yes

Start Date	: 01-Jul-2025
End Date	: 30-Jun-2026
License Fee	: 50.00
Types of Sales	: Over the Counter
Type of Establishment	: Convenience store/gas station
Types of Products Sold	: Cigarettes, Tobacco
Do you intend to make retail sales to ultimate consumers?	: Yes
Do you have other permits issued under Iowa Code chapter 453A at this retail location? If yes, provide permit number(s) in the next step:	: No

Corporate Officers

Title	Name	Address
MR	KEENAN, SCOTT	13386 HIGHWAY 6 E GRINNELL IA 50112-7568

Suppliers List

Coremark
Town and Country

Decision

Select the decision of whether you approve or deny this permit application.

Iowa Department of Revenue will be issuing a permit number if this application is approved. However, the local authority has the option to also issue a permit number. If the local authority decides to issue a local permit number, it can be entered in the "Local Permit Number" field. Otherwise, only the state-issued permit number will appear on the permit.

Select a Decision *

Approve	Deny

IOWA
Department of Revenue

Iowa Retail Permit Application for Cigarette/Tobacco/Nicotine/Vapor

tax.iowa.gov

Additional instructions are on the final page.

For period (MM/DD/YYYY) 07 / 01 / 25 through 06/30/ 2026

Use this form to apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products at retail. If you need a different, non-retail cigarette or tobacco permit, use form 70-015. If approved, the permit is only valid for the location listed on the permit. You must obtain a separate retail permit for each location you own or operate.

Business Information:

Legal name/Doing business as (DBA): IZAAK Walton League

Iowa sales and use tax account number: 1-50-008250 m

Retail address: 889 Hwy F-36 W City: Newton State: IA ZIP: 50208

Mailing address: 889 Hwy F-36 W City: Newton State: IA ZIP: 50208

Phone: 641-792-1373

Legal Ownership Information:

Type of ownership: Sole Proprietor ☐ Partnership ☐ Corporation ☒ LLC ☐ LLP ☐

Name of sole proprietor, partnership, corporation, LLC, or LLP: IZAAK Walton League

Primary office address: 889 Hwy F-36 City: Newton State: IA ZIP: 50208

Phone: 641-792-1373 Fax: _____ Email: ikesnewton@gmail.com

Retail Information:

Types of Sales: Over-the-counter ☒ Vending machine ☐ Vending machine that assembles cigarettes ☐ Delivery sales of alternative nicotine/vapor products (see instructions) ☐
Mobile sales (see instructions) ☐ VIN: _____ License plate number: _____

Types of Products Sold: (Check all that apply)
Cigarettes ☒ Tobacco ☐ Alternative nicotine products ☐ Vapor products ☐

Type of Establishment: (Select the options that best describe the establishment)

Alternative nicotine/vapor store ☐ Bar ☒ Convenience store/gas station ☐ Drug store ☐
Grocery store ☐ Hotel/motel ☐ Liquor store ☐ Restaurant ☐ Tobacco store ☐
Other (provide description) ☐ _____

Do you have other permits issued under Iowa Code chapter 453A at this retail location? If yes, provide permit number(s):

_____

Do you intend to make retail sales to ultimate consumers? Yes ☐ No ☐

Include with this application a list of your suppliers of cigarettes, tobacco, alternative nicotine and vapor products on a separate sheet.

Identify partners or corporate officers (up to three) if the business is not a sole proprietorship.

Name: _____ Title: _____

Address: _____

City: _____ State: _____ ZIP: _____

Name: Title: _____

Address: ~~Donald Ingle~~

City: ~~Newton~~ State: ~~IA~~ ZIP: ~~50208~~

Name: Donald Ingle Title: manager

Address: 889 Hwy F-36 W

City: Newton State: IA ZIP: 50208

If this application is approved and a permit is granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

Signature of Authorized Party

I, the undersigned, declare under penalties of perjury or false certificate, that I have examined this application, and to the best of my knowledge and belief, it is true, correct, and complete. I declare that I am authorized to act on behalf of the taxpayer, and will only act within my authority.

Printed Name/Title: Donald D Ingle

Authorized Signature: Donald D Ingle

Date: 6/16/25 Email: ikernewton@gmail.com

Send this completed application and the applicable fee to your local jurisdiction. If your local jurisdiction permits electronic transmission of this application, your email or fax signature will constitute a valid signature. It is up to your local jurisdiction to approve this application and issue the permit. You must have an approved permit issued to you by the local jurisdiction before acting as a retailer in that jurisdiction. You must separately apply in each local jurisdiction in which you plan to act as a retailer. If you have any questions about the status of your application, contact your city clerk (within city limits) or your county auditor (outside city limits). NOTE: A completed application is NOT a valid permit even if submitted to your local jurisdiction with the applicable fee.

FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE

- Fill in the amount paid for the permit:_____
- Fill in the date the permit was approved by the council or board:_____
- Fill in the permit number issued by the city/county:_____
- Fill in the name of the city or county issuing the permit:_____
- New ☐ Renewal ☐

Send completed/approved application to the Iowa Department of Revenue within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. If a permit is being exchanged due to change of location within the same jurisdiction, permittee should complete an application with new location information and application should be sent to the Department as described above. Permittees who exchange a valid permit are not required to pay an additional fee when an exchange application is submitted. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: iapledge@iowaabd.com
- Fax: 515-281-7375

Ahlers & Cooney, P.C.
Attorneys at Law
100 Court Avenue, Suite 600
Des Moines, Iowa 50309-2231
Phone: 515-243-7611
Fax: 515-243-2149
www.ahlerslaw.com
Maria E. Brownell
515.246.0322
mbrownell@ahlerslaw.com

June 16, 2025

Via E-Mail

Jenna Jennings
County Auditor
Jasper County
P.O. Box 944
Newton, IA 50208-9947
jjennings@jaspercounty.iowa.gov

RE: Jasper County Conservation Nature Center 28E – Engagement Letter

Dear Jenna:

The purpose of this Engagement Agreement ("Agreement") is to disclose and memorialize the terms and conditions under which Ahlers & Cooney, P.C. will provide legal services to Jasper County, Iowa, acting by and through its Board of Supervisors (the "County") in connection with drafting a 28E agreement between the County and the Jasper County Conservation Board regarding construction and ongoing maintenance of a conservation nature center.

ATTORNEY-CLIENT RELATIONSHIP

As confirmed by the execution of this Agreement, the County will be our client and an attorney-client relationship will exist between us for purposes of providing the services listed above. Our services are limited to those contracted for in this letter and the County's execution of this Agreement will constitute an acknowledgement of those limitations. The Firm's engagement under this Agreement will end when the above-described services have been completed and our final invoice has been paid.

FEES

I will be the attorney chiefly responsible for providing you with these legal services. However, if efficient and appropriate, we may call on other attorneys and legal assistants from time to time. The fees will be based on the hours worked by firm personnel at their hourly rates in effect at the time the work is performed. My current hourly rate is $310. Work performed by other attorneys will be billed at their current hourly rate (currently ranging from $210-$525 per hour). Work by legal assistants is currently billed at $155-$165 per hour. Our rates are generally adjusted on an annual basis, as of January 1st of each year.

It is difficult to estimate the total cost for the work, because we charge by the hour and there are many variables that impact the number of hours spent on the work. Expenses will be billed at the amount incurred. Our statement for services and expenses will be due and payable upon receipt of the invoice, which in most instances, is monthly. Should you have any questions about a statement or a fee, please do not hesitate to call. We do reserve the right to withdraw from representation for any reason, including failure to pay the monthly statement in accordance with this policy. If, for any reason, the County terminates the engagement governed by this Agreement before the completion of the services described herein, we will bill the County for the services rendered as of the date of termination based on the hourly rates of those who provided services.

RECORDS

At the County's request, any documents furnished by the County will be returned promptly upon receipt of payment for outstanding fees and client charges. Our own files, including lawyer work product, pertaining to the above referenced project will be retained by us. For various reasons, including the minimization of unnecessary storage expenses, we reserve the right to dispose of any documents or other material retained by us after the termination of this Agreement.

APPROVAL

Please carefully review the terms and conditions of this Agreement. **If these arrangements are acceptable with you, please present this letter to the Board of Supervisors for approval, and then sign one copy of this letter and return it to me by email or by U.S. mail. Please retain the original for your file.**

If you have questions regarding any aspect of the above or our representation, please do not hesitate to contact me. As always, we appreciate the opportunity to represent the County and we look forward to working with you on this matter.

Very truly yours,

AHLERS & COONEY, P.C.

Maria E. Brownell

Maria E. Brownell

Accepted:

Jasper County of Iowa*

By _____ **Date:** _____

***Approved by action of the Board of Supervisors on _____, 2025.**

Resolution _____

STATE OF IOWA
Jasper County

TRANSFER ORDER

$214,512.30

Newton, Iowa, June 24, 2025

Doug Bishop, Treasurer, Jasper County, Iowa

Transfer Two hundred fourteen thousand five hundred twelve dollars and 30/100***

From: ARPA Fund

To: General Basic Fund

0031-99-0051-000-81400

0001-4-99-0051-904000

Account of: Board Action

By Order of Board of Supervisors.

Supervisor

Attest

NO. 1552

Teresa Amundson

Auditor/Designee

Fund transfer per Auditor, General Fund reimbursement for ALS Program.

Resolution _____

STATE OF IOWA
Jasper County

TRANSFER ORDER **$161,802.32**

Newton, Iowa, June 24, 2025

Doug Bishop, Treasurer, Jasper County, Iowa

Transfer One hundred sixty one thousand eight hundred two dollars and 32/100***

From: General Fund
(See Below)

To: Various Funds
(See Below)

0001-99-0051-000-81400

xxxx-4-99-0051-904000

Account of: Board Action

By Order of Board of Supervisors.

Supervisor

Attest

NO. 1553

Teresa Dowdd

Auditor/Designee

From Fund	To Fund	Amount
0001 - General Fund	0052 - Environmental Infractions	$6,415.00
0001 - General Fund	0500 - Property Damage	$101,267.69
0001 - General Fund	0501 - 5-24 Property Damage	$54,119.63
		$161,802.32

RESOLUTION NO._____

APPROPRIATION RESOLUTION

WHEREAS, it is desired to make appropriations for each of the different officers and departments for the fiscal year 2025-26 in accordance with Section 331.434, subsection 6, of the Code of Iowa.

NOW, THEREFORE, BE IT RESOLVED, BY THE BOARD OF SUPERVISORS OF JASPER COUNTY, IOWA

Section 1. Amounts authorized for the fiscal 2025-26 budget adopted April 22, 2025, are hereby appropriated to the departments or offices as itemized in the attached schedule, pursuant to the Code of Iowa, Section 331.434, subsection 6.

Section 2. Subject to the provisions of other county procedures and regulations, and applicable state law, the appropriations authorized under Section 1 shall constitute authorization for the department or officer listed to make expenditures or incur obligations from the itemized fund, effective July 1, 2025.

Section 3. In accordance with Section 331.437, Code of Iowa, no department or officer shall expend or contract to expend any money or incur any liability, or enter into any contract which by its terms involves the expenditure of money for any purpose in excess of the amounts appropriated pursuant to this resolution.

Section 4. If at any time during the 2025-26 budget year the Auditor shall ascertain that the available resources of a fund for that year will be less than said fund's total appropriations, the Auditor shall immediately so inform the Board and recommend appropriate corrective action.

Section 5. The Auditor shall establish separate accounts for the appropriations authorized in Section 1, each of which account shall indicate the amount of the appropriation, the amounts charged thereto, and unencumbered balance. The Auditor shall report the status of such accounts to the applicable departments and officers monthly during the 2025-26 budget year.

Section 6. All appropriations authorized pursuant to this resolution lapse at the close of business June 30, 2026.

ATTACHMENT

01-Board of Supervisors	$	4,646,060
02-Auditor	$	1,094,560
03-Treasurer	$	1,242,408
04-Attorney	$	1,461,781
05-Sheriff	$	8,691,951
07-Recorder	$	507,400
14-Attorney's Forfeiture	$	900
15-Sheriff's Forfeiture	$	-
20-Engineer	$	13,651,127
21-Veterans Affairs	$	235,999
22-Conservation	$	3,299,992
23-Board of Health	$	448,150
25-Dept of Human Servic	$	72,580
26-Animal Control	$	12,000
31-District Court	$	249,100
33-County Library	$	127,000
38-Senior Nutrition	$	736,200
50-Human resources	$	173,835
51-Maintenance	$	1,651,648
52-Information Systems	$	1,140,311
53-Comm Dev/Zoning	$	544,830
54-Economic Developmei	$	183,189
55-Geographic Info Syste	$	155,000
59-Community Services	$	367,600
99-Nondepartmental	$	18,462
Grand Total	$	40,712,083

Resolution adopted this _____ day of _____, 2025.

_____
Brandon Talsma, Chairman

Attest:_____
Jenna Jennings, Auditor

Auditor's Office
Jenna Jennings
Jasper County Auditor
Commissioner of Elections
jjennings@jaspercounty.iowa.gov

On June 24, 2025 the Jasper County Board of Supervisors approved to cancel the following outstanding warrants which are more than (1) year old pursuant to the Code of Iowa.

Paid to the Order of:	Warrant Number	Warrant Date	0001 General Basic	0002 General Supplemental	0011 Rural Services Basic	Other	Totals
Jennifer Warden	563324	1/30/2024		19.50			$19.50
Sunrise Terrace	563678	2/27/2024	500.00				$500.00
US Dept of Treasury	564724	5/22/2024				92.58	$92.48
							$0.00
							$0.00
							$0.00
							$0.00
							$0.00
							$0.00
							$0.00
							$0.00
							$0.00
							$0.00
							$0.00
							$0.00
							$0.00
							$0.00
							$0.00
							$0.00
							$0.00
			$500.00	$19.50	$0.00	$92.58	$612.08

Deputies Melissa Hartgers Teresa Arrowood Kristin Carley

Jasper County Courthouse, 101 1st Street N, P.O. Box 944, Newton, Iowa 50208
Telephone 641-792-7016 Fax 641-792-1053

June 17, 2025

Tuesday, June 17, 2025, the Jasper County Board of Supervisors met in regular session at 9:30 a.m. with Supervisors Talsma, Nearmyer and Cupples present and accounted for; Chairman Talsma presiding.

Motion by Cupples, seconded by Nearmyer to open the Public Hearing on the Proposed Amendment No.1 to the Jasper Rail Park Urban Renewal Plan.

YEA: NEARMYER, TALSMA, CUPPLES

Three residents, from the Iowa Street area, had questions pertaining to the rail park and increased rail usage. Discussion was had.

Motion by Nearmyer, seconded by Cupples to close the Public Hearing.

YEA: CUPPLES, TALSMA, NEARMYER

Motion by Nearmyer, seconded by Cupples to adopt Resolution 25-89, the Proposed Amendment No.1 to the Jasper Rail Park Urban Renewal Plan.

YEA: TALSMA, CUPPLES, NEARMYER

Motion by Nearmyer, seconded by Cupples to open the Public Hearing on the Proposal to enter into a Development Agreement with Iowa Interstate Railroad, LLC.

YEA: CUPPLES, NEARMYER, TALSMA

Motion by Nearmyer, seconded by Cupples to close the Public Hearing.

YEA: TALSMA, NEARMYER, CUPPLES

Motion by Nearmyer, seconded by Cupples to adopt Resolution 25-90, the Proposal to enter into a Development Agreement with Iowa Interstate Railroad, LLC.

Keri VanZante, Conservation Director, requested approval to purchase a used John Deere 6430 tractor, with loader, from Del-Clay Farm Equipment, in the amount of $86,000.00.

Motion by Nearmyer, seconded by Cupples to approve the purchase of the used John Deere 6430 tractor, with loader, from Del-Clay Farm Equipment, in the amount of $86,000.00.

YEA: TALSMA, NEARMYER, CUPPLES

Adam Sparks, Building & Grounds Director, presented the proposal for cabinets & countertops for the D.O.T. office, from Architectural Arts, in the amount of $11,285.00. The existing cabinets & countertops were constructed by Architectural Arts.

Motion by Nearmyer, seconded by Cupples to approve the purchase of cabinets & countertops by Architectural Arts in the amount of $11,285.00, to match the existing furniture.

YEA: NEARMYER, CUPPLES, TALSMA

Sparks also presented a quote from VS Fab Works for the jail pod safety upgrade.

Motion by Nearmyer, seconded by Cupples to approve the quote from VS Fab Works in the amount of $48,750.00 for the jail pod upgrade.

YEA: CUPPLES, TALSMA, NEARMYER

Dennis Simon, Human Resources Director, presented four (4) County Policy Resolution requests: Tool Allowance (Secondary Roads Only), Filling of Vacant Positions / Job Openings, Field Training Pay, Blocked Vacation / No Call Back..

Motion by Nearmyer, seconded by Cupples to adopt Resolution 25-91 Jasper County Policy: Tool Allowance (Secondary Roads Only).

YEA: NEARMYER, TALSMA, CUPPLES

Motion by Nearmyer, seconded by Cupples to adopt Resolution 25-92 Jasper County Policy: Filling of Vacant Positions / Job Openings.

YEA: TALSMA, NEARMYER, CUPPLES

Motion by Nearmyer, seconded by Cupples to adopt Resolution 25-93 Jasper County Policy: Field Training Pay.

YEA: NEARMYER, TALSMA, CUPPLES

Motion by Nearmyer, seconded by Cupples to adopt Resolution 25-94 Jasper County Policy: Blocked Vacation / No Call Back.

YEA: CUPPLES, NEARMYER, TALSMA

Sheriff Brad Shutts presented an MOU Retitling Positions within the Jasper County Sheriff's Office, Represented by AFSCME Iowa Council 61, Local 2840.

Motion by Nearmyer, seconded by Cupples to approve the MOU Retitling Positions within the Jasper County Sheriff's Office, Represented by AFSCME Iowa Council 61, Local 2840:

CURRENT TITLE	PROPOSED TITLE
Jailer	Detention Officer
Dispatcher	Telecommunicator
Accounting Clerk/Computer Specialist	Civil Administrative Assistant (Summer Guy)
Accounting Clerk/Computer Specialist	Claims Administrative Assistant (Dawn Hull)
Accounting Clerk/Computer Specialist	Records Administrative Assistant (Regina Lenz)

YEA: TALSMA, NEARMYER, CUPPLES

Motion by Nearmyer, seconded by Cupples to approve the July 11th, 2025 Fireworks Permit for Blaine Barker.

YEA: NEARYMYER, CUPPLES, TALSMA

Motion by Cupples, seconded by Nearmyer to approve claims paid through June 17, 2025.

YEA: CUPPLES, TALSMA, NEARMYER

Motion by Cupples, seconded by Nearmyer to approve the Board of Supervisors minutes for June 10, 2025.

YEA: NEARMYER, TALSMA, CUPPLES

Brandon Talsma requested Jenna Jennings & Brett Doerring be appointed to the Joint Development Committee regarding the Jasper Rail Park.

Motion by Nearmyer, seconded by Cupples to appoint Jenna Jennings & Brett Doerring to the Joint Development Committee.

Motion by Nearmyer, seconded by Cupples to enter the Work Session.

YEA: NEARMYER, TALSMA, CUPPLES

Melissa Hartgers & Lori Nore presented salary percentage options to the Board. Jenn Cross spoke about online communications and scheduling a meeting to discuss the Zencity survey.

Motion by Nearmyer, seconded by Cupples to adjourn the Tuesday, June 17, 2025, meeting of the Jasper County Board of Supervisors.

YEA: NEARMYER, CUPPLES, TALSMA

Teresa Arrowood, Deputy Auditor

Brandon Talsma, Chairman